

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
49011	07/01/2014	DAVID SHERMAN	WALLACE	July	Rent July 2014	1,700.00
49076	07/14/2014	Brantley, Brady	OSBURN	July 2014	Maintenance summer help, July 1-11, 2014	507.20
49077	07/14/2014	DAVID SHERMAN	WALLACE	July rent	Rent - July 2014	1,700.00
49078	07/14/2014	Howard, Joshua	WALLACE	July 2014	Maintenance summer help, July 1-11, 2014	455.36
49079	07/14/2014	Martinez, Charlie	SILVERTO	July 2014	Maintenance summer help, July 1-11, 2014	512.00
49080	07/14/2014	Millard, Mitchell	SILVERTO	July 2014	Maintenance summer help, July 1-11, 2014	512.00
49081	07/14/2014	WALT'S SMALL ENGINE REPAIR	SILVERTO	903665	Repair to weed eater- L. Chastain	37.00
	07/14/2014	WALT'S SMALL ENGINE REPAIR	SILVERTO	903666	Repair to lawn mower - L. Chastain	48.50
49082	07/16/2014	BLUE CROSS	BOISE	20140715AD	Payroll accrual	0.00
	07/16/2014	BLUE CROSS	BOISE	20140715AD	Payroll accrual	2,370.74
	07/16/2014	BLUE CROSS	BOISE	20140715AD	Payroll accrual	225.83
	07/16/2014	BLUE CROSS	BOISE	20140715AD	Payroll accrual	367.40
	07/16/2014	BLUE CROSS	BOISE	20140715AD	Payroll accrual	27.45
	07/16/2014	BLUE CROSS	BOISE	20140715AD	Payroll accrual	6,786.52
	07/16/2014	BLUE CROSS	BOISE	20140715AD	Payroll accrual	1,033.89
	07/16/2014	BLUE CROSS	BOISE	20140715AD	Payroll accrual	0.00
	07/16/2014	BLUE CROSS	BOISE	20140715AF	Payroll accrual	264.13
	07/16/2014	BLUE CROSS	BOISE	20140715AF	Payroll accrual	170.65
	07/16/2014	BLUE CROSS	BOISE	20140715AF	Payroll accrual	27.45
	07/16/2014	BLUE CROSS	BOISE	20140715AF	Payroll accrual	20.00
	07/16/2014	BLUE CROSS	BOISE	20140715AF	Payroll accrual	29,900.00
	07/16/2014	BLUE CROSS	BOISE	20140715AF	Payroll accrual	4,089.95
	07/16/2014	BLUE CROSS	BOISE	20140715AF	Payroll accrual	0.00
	07/16/2014	BLUE CROSS	BOISE	06/30/14	adjustment	1,216.19
49083	07/16/2014	STANDARD LIFE INSURANCE CO	PORTLAND	20140715AD	Payroll accrual	52.20
	07/16/2014	STANDARD LIFE INSURANCE CO	PORTLAND	20140715AF	Payroll accrual	273.60
	07/16/2014	STANDARD LIFE INSURANCE CO	PORTLAND	06/30/14	overpaid by .20 for two months	-0.40
49084	07/16/2014	POTLATCH #1 FCU	LEWISTON	20140715AD	Payroll accrual	2,285.60
49085	07/16/2014	WALLACE SD CAFETERIA PLAN	WALLACE	20140715AD	Payroll accrual	1,819.88
49086	07/16/2014	WELLS FARGO A/P	WALLACE	20140715AD	Payroll accrual	100.00
	07/16/2014	WELLS FARGO A/P	WALLACE	20140715AD	Payroll accrual	9,470.00
49087	07/16/2014	AMERICAN FAMILY LIFE	COLUMBUS	20140715AD	Payroll accrual	107.51
	07/16/2014	AMERICAN FAMILY LIFE	COLUMBUS	20140715AD	Payroll accrual	40.98
49088	07/16/2014	GWN MARKETING	ORLANDO	20140715AD	Payroll accrual	1,275.00
49089	07/16/2014	IDAHO CHILD SUPPORT RECEIPTING	BOISE	20140715AD	Payroll accrual	285.00
49090	07/16/2014	IDAHO EDUCATION ASSOCIATION	BOISE	20140715AD	Payroll accrual	1,291.53
49091	07/16/2014	NCPERS IDAHO	DALLAS	20140715AD	Payroll accrual	80.00
49092	07/16/2014	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20140715AD	Payroll accrual	228.57
49093	07/16/2014	SHOSHONE COUNTRY SHERIFF	WALLACE	20140715AD	Payroll accrual	218.44

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83541	07/16/2014	US BANK OF IDAHO	WALLACE	20140715AD	Payroll accrual	980.98
	07/16/2014	US BANK OF IDAHO	WALLACE	20140715AD	Payroll accrual	20,679.11
	07/16/2014	US BANK OF IDAHO	WALLACE	20140715AD	Payroll accrual	14,486.72
	07/16/2014	US BANK OF IDAHO	WALLACE	20140715AD	Payroll accrual	3,388.01
	07/16/2014	US BANK OF IDAHO	WALLACE	20140715AF	Payroll accrual	14,486.72
	07/16/2014	US BANK OF IDAHO	WALLACE	20140715AF	Payroll accrual	3,388.01
49093	07/17/2014	SHOSHONE COUNTRY SHERIFF	WALLACE	20140715AD	Payroll accrual	-218.44
49094	07/17/2014	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20140715AD	Payroll accrual	1,175.00
	07/17/2014	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20140715AD	Payroll accrual	15,981.11
	07/17/2014	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20140715AF	Payroll accrual	2,390.09
	07/17/2014	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20140715AF	Payroll accrual	340.16
	07/17/2014	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20140715AF	Payroll accrual	27,532.77
49095	07/17/2014	BUILDING MAINTENANCE	WALLACE	128792/1	Galv. cap 1/4" - L. Chastain	1.79
	07/17/2014	BUILDING MAINTENANCE	WALLACE	128794/1	Sprinkler, sled sprinkler - L. Chastain	89.68
	07/17/2014	BUILDING MAINTENANCE	WALLACE	129292/1	Coupling - L. Chastain	1.60
	07/17/2014	BUILDING MAINTENANCE	WALLACE	129531/1	Caution tape, survey stake - L. Chastain	45.76
	07/17/2014	BUILDING MAINTENANCE	WALLACE	129584/1	4 in 1 tool brush - L. Chastain	9.89
	07/17/2014	BUILDING MAINTENANCE	WALLACE	129831/1	Safetyh glasses, grease gun., 32 oz Weed B Gon, respirator, fasteners, Gal. Weed B Gon - L. Chastain	97.90
	07/17/2014	BUILDING MAINTENANCE	WALLACE	129835/1	Quote for lumber - L. Chastain	4,547.77
	07/17/2014	BUILDING MAINTENANCE	WALLACE	129837/1	Credit on Inv. #129835/1 (quote for lumber) - L. Chastain	-4,547.77
49096	07/17/2014	IDAHO DEPARTMENT OF EDUCATION	BOISE	2406/393	District Assessment Fee for Fiscal Year 2015	1,233.30
49097	07/17/2014	IDAHO SCHOOL DISTRICT COUNCIL	BOISE	15D137	School District Membership dues for 2014-2015 school year.	50.00
49098	07/17/2014	MORETON & COMPANY	BOISE	190867	I CRMP Policy No. 1PED04100070114 Renewal Commerical Package - 7/1/14 to 7/1/15	46,442.00
49099	07/17/2014	PEAK1 ADMINISTRATION	COEUR D'	INV0000068	FSA/DCAP Admin. Fee July 2014	60.00
49100	07/17/2014	RANELLS, ROBERT	OSBURN	July	Travel stipend - July 2014	200.00
49101	07/17/2014	RENAISSANCE LEARNING, INC	ST. PAUL	12018374	AR Enterprise Subscription Renewal, SR Custom Install Subscription Renewal - Silver Hills Elementary	1,791.44
	07/17/2014	RENAISSANCE LEARNING, INC	ST. PAUL	1201834	AR Enterprise Custom Install Subscription Renewal, SR Service Custom Install Subscription Renewal - Wallace High School	1,545.00
49102	07/17/2014	ROGER PAULSON	PINEHURS	7/2/14	Service call - Wallace High School	47.00
49103	07/17/2014	SKYWARD, INC.	STEVENS	0000164269	Annual license fees: 07/01/2014-06/30/2015	6,644.00
	07/17/2014	SKYWARD, INC.	STEVENS	0000165738	Student Management Core (SAAS) - Software License: 07/01/2014-06/30/2015	4,757.82
49104	07/17/2014	STOVERN SUPPLY COMPANY	KELLOGG	4684	Gold Glo - L. Chastain	8.99
49105	07/17/2014	TREBRON COMPANY, INC.	SEATTLE	33270	First of 3 annual payments Lightspeed content filter 2/out overblocking - 487 users, 3 years (7/3/14-7/2/17) Lightspeed detailed reporting on all web activity - 487 users, 3 years (7/3/14-7/2/17) Lightspeed bottle rocker appliance w/3 yr. warranty	2,524.17

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49106	07/17/2014	US Department of Education	ATLANTA	20140715AD	Payroll accrual- Tina Hayman 1016436062	218.44
49107	07/21/2014	STANDARD LIFE INSURANCE CO	PORTLAND	071514	adjustment for July payroll-miscalc on June statement	3.60
49108	07/24/2014	Division of Building Safety	MERIDIAN	072414	Notice of Contemplated action Wallace JR/SR high School Entry Project	335.00
49112	07/24/2014	AUTO-RAIN-COEUR D'ALENE	COEUR D'	1034456	Supplies for SHES water main.	249.64
49113	07/24/2014	AVISTA UTILITIES	SPOKANE	010153048	Payment for Acct. #'s: 001243589, 001426507, 001426521, 001426522, 250066415, 330145261, 530085630, 610047438, 730126225 Service dates 6/11/14 to 7/11/14	6,557.63
49114	07/24/2014	BUILDING MAINTENANCE	WALLACE	130501/1	2 x 12 20 ft. fir - L. Chastain	2,401.16
	07/24/2014	BUILDING MAINTENANCE	WALLACE	130481/1	Groundclear and weed killer - L. Chastain	191.78
	07/24/2014	BUILDING MAINTENANCE	WALLACE	130457/1	Cord, PVC pipe, cement pipe m/p, purple pipe primer - L. Chastain	342.95
49116	07/24/2014	THE CAXTON PRINTERS, LTD	CALDWELL	444339	35 ZB Handwriting, Gr. 3 - Silver Hills Elementary	454.64
	07/24/2014	THE CAXTON PRINTERS, LTD	CALDWELL	443964	35 Reading Practice Book 3-1, 3-2; 35 Handwriting - Silver Hills Elementary	1,179.00
	07/24/2014	THE CAXTON PRINTERS, LTD	CALDWELL	444341	35 Reteach-Skill Practice Book Math Connect - Silver Hills Elementary	181.27
	07/24/2014	THE CAXTON PRINTERS, LTD	CALDWELL	444340	40 Phonics Practice Books; 20 Math 2001, Gr. 2; 1 Holistic Assessment Level 2-1 & 2-2; 40 Handwriting Manuscripts; 20 Spelling 2 - Silver Hills Elementary	2,487.56
	07/24/2014	THE CAXTON PRINTERS, LTD	CALDWELL	443962	40 Practice Books Level 2-1 and Level 2-2 - Silver Hills Elementary	890.24
	07/24/2014	THE CAXTON PRINTERS, LTD	CALDWELL	443959	55 Handwriting, Gr. 4 - Silver Hills Elementary	628.63
	07/24/2014	THE CAXTON PRINTERS, LTD	CALDWELL	443960	40 Practice Books, Gr. 5; 40 Spelling Practice Books - Silver Hills Elementary	1,073.28
49117	07/24/2014	CEREBELLUM	SAN FRAN	161519	SDAccelerate Site License: All Science Subjects (All teachers - unlimited students) Item # SDA1045	250.00
49118	07/24/2014	CITY OF OSBURN	OSBURN	6-0565	July, August, September billing - 2014	92.25
49119	07/24/2014	EBSCO	DALLAS	0474725	Annual subscription renewals - Wallace High School Library	270.77
49120	07/24/2014	EPS LITERACY AND INTERVENTION	CHICAGO	10782094	36 Fall Seasonal Journals, Generic Seasonal Journals, Spring Seasonal Journals, Winter Seasonal Journals and Words I Use When I Write Gr. 1-2 - Silver Hills Elementary	397.98
	07/24/2014	EPS LITERACY AND INTERVENTION	CHICAGO	10782117	40 Words I Use When I Write Gr. 1-2; 80 Generic Seasonal Journals - Silver Hills Elementary	270.60
	07/24/2014	EPS LITERACY AND INTERVENTION	CHICAGO	10782147	35 More Words I Use When I Write Gr. 3-4; 35 Generic Seasonal Journals - Silver Hills Elementary	175.18
49121	07/24/2014	EXXON MOBILE	PHOENIX	7187328263	June 2014 fuel charges	56.07
49122	07/24/2014	Flinn Scientific	BATAVIA	1764823	Science lab/room supplies - Wallace High School	166.75
	07/24/2014	Flinn Scientific	BATAVIA	1764853	Science lab/room supplies - Wallace High School	1,248.35
49123	07/24/2014	HAYMAN'S AUTO BODY	WALLACE	6812	Lawn mower flat tire repair - L. Chastain	15.00
49124	07/24/2014	MCGRAW-HILL SCHOOL EDUCATION	CHICAGO	8118274500	Math Connects, Volumn 1 & 2 - Wallace High School	170.81
	07/24/2014	MCGRAW-HILL SCHOOL EDUCATION	CHICAGO	8118253300	42 Math Connects 2012 Student Edition, 1 Math Connects 2012 Teacher Edition Volumn 2 - Silver Hills Elementary	3,285.59

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49125	07/24/2014	NASCO MODESTO	SALIDA	954272	Handwashing Bulletin Board Kit - E. Semko	22.85
	07/24/2014	NASCO MODESTO	SALIDA	954271	Kitchen Safety Poster Set, Sewing Teacher Resources, Math in the Kitchen (DVD), Get Started Sewing, Everyday Math in Foods (DVD) - E. Semko	167.46
49126	07/24/2014	NORTHWEST OFFICE TECHNOLOGIES, INC.	POST FAL	28346	Magicolor 7450 II - T. Goldade	2,500.00
49127	07/24/2014	OFFICE WONDERLAND	NORTH MI	109330	5 3D DLP Projectors - D. Ewers	2,975.00
49128	07/24/2014	PITNEY BOWES	PITTSBUR	3868841-JY	Term rental charges - July 2014	135.00
49131	07/24/2014	SCHOOL SPECIALTY	CHICAGO	2081126176	Supplies - K. Bauer	56.60
	07/24/2014	SCHOOL SPECIALTY	CHICAGO	2081126436	Supplies - B. Bailey	92.41
	07/24/2014	SCHOOL SPECIALTY	CHICAGO	2081126436	Supplies - B. Bemis	95.30
	07/24/2014	SCHOOL SPECIALTY	CHICAGO	2081126335	Supplies - J. Bernhardt	32.00
	07/24/2014	SCHOOL SPECIALTY	CHICAGO	2081126335	Supplies - T. Brackebusch	94.58
	07/24/2014	SCHOOL SPECIALTY	CHICAGO	2081126335	Supplies - B. Clark	82.63
	07/24/2014	SCHOOL SPECIALTY	CHICAGO	3081019487	Supplies - E. Chilgren	101.10
	07/24/2014	SCHOOL SPECIALTY	CHICAGO	2081126436	Supplies - WHS Office, D. McCorkle	783.85
	07/24/2014	SCHOOL SPECIALTY	CHICAGO	2081126335	Supplies - A. Faulkner	64.93
	07/24/2014	SCHOOL SPECIALTY	CHICAGO	2081126335	Supplies - N. Hoffman	94.91
	07/24/2014	SCHOOL SPECIALTY	CHICAGO	2081126335	Supplies - L. Martin	75.08
	07/24/2014	SCHOOL SPECIALTY	CHICAGO	2081126335	Supplies - S. Mills	100.58
	07/24/2014	SCHOOL SPECIALTY	CHICAGO	3081019379	Supplies - J. Murray	123.90
	07/24/2014	SCHOOL SPECIALTY	CHICAGO	2081126335	Supplies - D. Rounds	67.63
	07/24/2014	SCHOOL SPECIALTY	CHICAGO	3081019379	Supplies - E. Semko	84.86
	07/24/2014	SCHOOL SPECIALTY	CHICAGO	3081019379	Supplies - J. Whaley	88.69
	07/24/2014	SCHOOL SPECIALTY	CHICAGO	3081019390	Supplies - J. Young	91.91
	07/24/2014	SCHOOL SPECIALTY	CHICAGO	3081019472	Supplies - C. Lund	101.99
	07/24/2014	SCHOOL SPECIALTY	CHICAGO	2081126335	Supplies - C. Malone	92.23
	07/24/2014	SCHOOL SPECIALTY	CHICAGO	3081019412	Supplies - C. Malone	88.37
	07/24/2014	SCHOOL SPECIALTY	CHICAGO	3081019427	Supplies - SHES Office P. Hinsz	1,533.77
	07/24/2014	SCHOOL SPECIALTY	CHICAGO	2081126335	Supplies - S. Achord	99.32
	07/24/2014	SCHOOL SPECIALTY	CHICAGO	2081126335	Supplies - Z . Burt	91.68
	07/24/2014	SCHOOL SPECIALTY	CHICAGO	3081019427	Supplies - N. Farkas	98.10
	07/24/2014	SCHOOL SPECIALTY	CHICAGO	3081019412	Supplies - J. Fields	97.80
	07/24/2014	SCHOOL SPECIALTY	CHICAGO	3081019449	Supplies - T. Hayman	95.14
	07/24/2014	SCHOOL SPECIALTY	CHICAGO	2081126335	Supplies - T. Houchin	83.05
	07/24/2014	SCHOOL SPECIALTY	CHICAGO	3081019412	Supplies - E. Hunter	102.44
	07/24/2014	SCHOOL SPECIALTY	CHICAGO	2081126176	Supplies - E. Owens	163.74
	07/24/2014	SCHOOL SPECIALTY	CHICAGO	2081126335	Supplies - L. Rose	75.26
	07/24/2014	SCHOOL SPECIALTY	CHICAGO	3081019412	Supplies - J. Stansel	98.11
	07/24/2014	SCHOOL SPECIALTY	CHICAGO	3081019412	Supplies - R. Turner	105.37
	07/24/2014	SCHOOL SPECIALTY	CHICAGO	3081019412	Supplies - K. Zingler	98.15

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49131	07/24/2014	SCHOOL SPECIALTY	CHICAGO	3081019412	Supplies - S. Hall	85.07
	07/24/2014	SCHOOL SPECIALTY	CHICAGO	3081019412	Supplies - T. Flores	85.87
49132	07/24/2014	SHOSHONE COUNTY SOLID WASTE	WALLACE	14/010081-	July, Aug., Sept. 2014 - Bus Barn	62.65
	07/24/2014	SHOSHONE COUNTY SOLID WASTE	WALLACE	14-010090-	July, Aug., Sept. 2014 - Silver Hills Elementary	1,432.00
	07/24/2014	SHOSHONE COUNTY SOLID WASTE	WALLACE	14/010173-	July, Aug., Sept. 2014 - Wallace High School	716.00
49133	07/24/2014	STANDARD PLBG HEATING CONTROLS	SPOKANE	52156	Filters - Wallace High School	436.16
49134	07/24/2014	STATE INSURANCE FUND	BOISE	9753392	Policy #: 23770 Premium for 7/1/14 to 7/1/15	27,726.00
49135	07/24/2014	VALUE LOGIC	SPOKANE	7/23/14	Appraisal for Silverton School Building, 501 Western Ave., Silverton, ID	4,000.00
49136	07/24/2014	WALT'S SMALL ENGINE REPAIR	SILVERTO	903667	Repair of mower - L. Chastain	70.00
49137	07/24/2014	WALTER E. NELSON COMPANY	SPOKANE	265227	Explorer and stripper pads - Silver Hills Elementary	471.61
	07/24/2014	WALTER E. NELSON COMPANY	SPOKANE	260477	Supplies for gym floor refinishing - Wallace High School	1,360.09
	07/24/2014	WALTER E. NELSON COMPANY	SPOKANE	260476	Supplies for gym floor refinishing - Silver Hills Elementary	1,118.82
49138	07/24/2014	ZANETTI BROS., INC.	OSBURN	007545	5 sacks PreMix Zone 1 - L. Chastain	48.75
49139	07/24/2014	ZIONS BANK	BOISE	9199301	Trust Number: 9199301 General Obligation Refunding Bonds 2012 Interest Payable Amount: \$36,112.50 Principal Payable Amount: \$5,000.00 Less Cash on Hand: (\$0.60)	41,111.90
	07/24/2014	ZIONS BANK	BOISE	9199300	Trust Number: 9199300 General Obligation School Bonds 2004 Interest Payable Amount: \$46,565.00 Principal Payable Amount: \$180,000.00 Called Bonds: \$1,780,000.00 Less Cash on Hand: \$(0.02) Less Funds from Escrow: (\$1,823,550.00)	183,014.98
49140	07/24/2014	ZUPAN, GREGORY	KINGSTON	7/20/14	Reimbursement for meals and mileage while attending Bus Tech Training in Boise, July 14-20, 2014.	455.32
49142	07/29/2014	AUTO-RAIN-COEUR D'ALENE	COEUR D'	1036052	Strand wire 250' reel - L. Chastain	110.66
49143	07/29/2014	Brantley, Brady	OSBURN	July 14-25	Maintenance summer help 80 hrs. + 1.5 hrs. overtime, July 14-25, 2014	658.00
49144	07/29/2014	BUILDING MAINTENANCE	WALLACE	130870/1	Paint thinner, polyurethane, tire cleaner, enamel - SHES Custodians	192.04
	07/29/2014	BUILDING MAINTENANCE	WALLACE	130758/1	Water main repair; Coupling, fitting, PVC pipe, conduit - L. Chastain	11.30
	07/29/2014	BUILDING MAINTENANCE	WALLACE	130809/1	Water main repair; PVC pipe, valve box - L. Chastain	22.39
	07/29/2014	BUILDING MAINTENANCE	WALLACE	130748/1	Water main repair; Digging shovel, funny pipe, ell, adapter, valve,PVC pipe - L. Chastain	199.94
	07/29/2014	BUILDING MAINTENANCE	WALLACE	130859/1	Water main repair; ell - L. Chastain	1.65
	07/29/2014	BUILDING MAINTENANCE	WALLACE	130643/1	Water main repair; PVC pipe - L. Chastain	60.30
49145	07/29/2014	THE CAXTON PRINTERS, LTD	CALDWELL	444419	Practice books - Silver Hills Elementary	624.00
49146	07/29/2014	FRONTIER COMMUNICATIONS	ROCHESTE	4245519		808.00
49147	07/29/2014	Howard, Joshua	WALLACE	July 14-25	Maintenance summer help 73.5 hrs. + \$32.32 mileage reimbursement, July 14-25, 2014	620.32
49148	07/29/2014	IASA	BOISE	200000562	2014 Summer Conference Ticket - Bob Ranells	250.00
49149	07/29/2014	Martinez, Charlie	SILVERTO	July 14-25	Maintenance summer help 80 hrs., July 14-25, 2014	640.00
49150	07/29/2014	Millard, Mitchell	SILVERTO	July 14-25	Maintenance summer help 80 hrs., July 14-25, 2014	640.00
49151	07/29/2014	QUILL CORPORATION	PHILADEL	4683647	Tab indexes - DO PO #14817	25.40

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49151	07/29/2014	QUILL CORPORATION	PHILADEL	4643586	Monthly calendar - DO PO #14817	9.34
49152	07/29/2014	RANELLS, ROBERT	OSBURN	August	August 2014 travel stipend.	200.00
49156	08/11/2014	ACE HARDWARE	KELLOGG	170208	Cable sprinkler - L. Chastain	127.39
	08/11/2014	ACE HARDWARE	KELLOGG	170218	Sprinkler supplcs - L. Chastain	100.10
	08/11/2014	ACE HARDWARE	KELLOGG	170234	4" PVC, 1" Poly insert - L. Chastain	6.83
	08/11/2014	ACE HARDWARE	KELLOGG	170283	Sprinkler supplies - L. Chastain	35.64
	08/11/2014	ACE HARDWARE	KELLOGG	170339	Sprinkler supplies - L. Chastain	135.22
	08/11/2014	ACE HARDWARE	KELLOGG	170340	Credit return, Sprinkler supplies - L. Chastain	-135.22
	08/11/2014	ACE HARDWARE	KELLOGG	170341	Sprinkler supplies - L. Chastain	135.22
	08/11/2014	ACE HARDWARE	KELLOGG	170570	Sprinkler supplies - L. Chastain	7.83
49157	08/11/2014	AUTO-RAIN-COEUR D'ALENE	COEUR D'	1039601	Sprinkler supplies - L. Chastain	99.38
49158	08/11/2014	Brantley, Brady	OSBURN	July/Augus	Maintenance summer help - 80 hrs. (\$640) + 3 hrs. overtime (\$36). July 28, 2014 to August 8, 2014.	676.00
49159	08/11/2014	BUILDING MAINTENANCE	WALLACE	131239/1	Nail sinker - L. Chastain	0.72
	08/11/2014	BUILDING MAINTENANCE	WALLACE	131237/1	Lumber 2x12x16 - L. Chastain	71.04
	08/11/2014	BUILDING MAINTENANCE	WALLACE	131435/1	Velcro dispenser - G. Zupan	17.18
	08/11/2014	BUILDING MAINTENANCE	WALLACE	130879/1	Sprinkler supplies - L. Chastain	26.69
	08/11/2014	BUILDING MAINTENANCE	WALLACE	131009/1	Rake, mortar hoe - L. Chastain	42.63
	08/11/2014	BUILDING MAINTENANCE	WALLACE	130811/1	Sprinkler supplies - L. Chastain	3.31
49160	08/11/2014	THE CAXTON PRINTERS, LTD	CALDWELL	444670	8th Gr. literature books - L. Martin	1,069.02
49161	08/11/2014	CDW GOVERNMENT	CHICAGO	NJ08376	52 ACAD Google Chrome Mgt. License & Support	1,560.00
49162	08/11/2014	CEDAR VALLEY SAW CO.	KINGSTON	56875	Hydrolic hose - L. Chastain	45.51
49163	08/11/2014	CENTRAL SHOSHONE COUNTY WATER DISTRICT	KELLOGG	65.1610.01	Service from 7/1/14-7/31/14 - Moorehouse Field	22.00
	08/11/2014	CENTRAL SHOSHONE COUNTY WATER DISTRICT	KELLOGG	65.1615.01	Service from 7/1/14-7/31/14 - Silver Hills Elementary	972.23
49164	08/11/2014	EAST SHOSHONE COUNTY WATER DISTRICT	WALLACE	010800.0	Service for 7/1/14-7/31/14 - Silverton Preschool Building	9.50
	08/11/2014	EAST SHOSHONE COUNTY WATER DISTRICT	WALLACE	011370.0	Service 7/1/14-7/31/14 Sather Field	672.75
	08/11/2014	EAST SHOSHONE COUNTY WATER DISTRICT	WALLACE	007141.0	Service from 7/1/14-7/31/14 - Wallace Jr/Sr High School	876.88
	08/11/2014	EAST SHOSHONE COUNTY WATER DISTRICT	WALLACE	008950.0	Service from 7/1/14-7/31/14 - Bus Barn	97.77
49165	08/11/2014	FRONTIER	ROCHESTE	2085565907	Billing date 8/4/14, date due 8/28/14	92.49
49166	08/11/2014	FURNITURE EXCHANGE/TRUSTWORTHY HARDWAR	KELLOGG	2041487	Popup K2, Poly pipe - L. Chastain	87.97
49167	08/11/2014	GRANNIS PETROLEUM PRODUCTS	COEUR D'	July	July 2014 fuel charges	601.55
49168	08/11/2014	GREAT FLOORS	SPOKANE	592453	Installation of new carpet in the library as per bid - Silver Hills Elementary	6,500.00
	08/11/2014	GREAT FLOORS	SPOKANE	592453	Installation of new carpet in the library as per bid - Silver Hills Elementary	-6,500.00
49169	08/11/2014	Howard, Joshua	WALLACE	July/Augus	Maintenance summer help, 70.5 hrs. (\$564) + \$6.08 for mileage (19 miles) reimbursement. July 28, 2014 to August 7, 2014.	570.08
49170	08/11/2014	HULL & BRANSTETTER	WALLACE	8/5/14	Legal services: General, .5 hrs.	112.50
	08/11/2014	HULL & BRANSTETTER	WALLACE	8/5/14.	Legal services: Entrance Canopy, 2.6 hrs.	585.00

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
49170	08/11/2014	HULL & BRANSTETTER	WALLACE	8/5/14..	Legal services: Tester, .2 hrs.	50.00
49171	08/11/2014	KIMMEL ATHLETIC SUPPLY	SPOKANE	0453968-IN	Girdle shell 5-pocket - D. Rounds	150.47
49172	08/11/2014	Martinez, Charlie	SILVERTO	July/Augus	Maintenance summer help, 80 hrs. July 28, 2014 to August 8, 2014.	640.00
49173	08/11/2014	Millard, Mitchell	SILVERTO	July/Augus	Maintenance summer help, 80 hrs. July 28, 2014 to August 8, 2014.	640.00
49174	08/11/2014	NAPA AUTO PARTS	HAYDEN	521338	Impact socket - G. Zupan	32.58
	08/11/2014	NAPA AUTO PARTS	HAYDEN	521342	Reducer - G. Zupan	25.03
	08/11/2014	NAPA AUTO PARTS	HAYDEN	521459	Oil, sealant - G. Zupan	1,565.27
49175	08/11/2014	NASCO MODESTO	SALIDA	960474	Kitchen Math - Wallace High School	31.46
49176	08/11/2014	NORTHSIDE ELECTRIC	WALLACE	4760	Power problem for pump - L. Chastain	170.58
49177	08/11/2014	NORTHWEST COMPUTER SUPPLY	PINEHURS	201405007	Computer, install and set up for J. Bernhardt	165.00
49178	08/11/2014	OXARC, INC	SPOKANE	F302779	Fire Extinguisher service call, maintenance/tag/cert and parts - G. Zupan	228.95
49179	08/11/2014	PANHANDLE PAVING & SEAL COAT	KINGSTON	8/4/14	Prep and Asphalt Patch, ditches & holes at Silver Hills Elementary parking lot.	3,845.00
49180	08/11/2014	QUILL CORPORATION	PHILADEL	4870058	Supplies - District Office	323.58
	08/11/2014	QUILL CORPORATION	PHILADEL	4720304	Monitor - J. Young	269.97
	08/11/2014	QUILL CORPORATION	PHILADEL	4982959	Toner - District Office	77.49
	08/11/2014	QUILL CORPORATION	PHILADEL	4952609	Paper - DO, SHES, WJSHS	6,038.00
49181	08/11/2014	RIDDLE, JIM	COEUR D'	201415	Labor and applicator rental for recoasting two gym floors - WHS & SHES	565.00
49182	08/11/2014	ROGER PAULSON	PINEHURS	7/29/14	"Vandalism" labor (4.5 hrs.) and supplies - Wallace High School	358.00
49183	08/11/2014	RYAN PLUMBING & HEATING	CATALDO	8/4/14	Labor and material to install valves to sprinkler piping at SHES; Service work on toilet in teachers lounge, labor 2.75 hrs.	332.00
49184	08/11/2014	S & J STRIPING	SILVERTO	8/11/14	Striping Wallace High School lots, cross walks, curbing and disabled parking.	595.00
	08/11/2014	S & J STRIPING	SILVERTO	8/11/14.	Striping Silver Hills Elementary llots, cross walks, curbing and disabled parking + one time fee for extra labor (2 hrs.) for line removal.	640.00
49185	08/11/2014	SCHOOL TechSupply	WESTLAKE	18595	38 Chromebook Series 5 + one year parts warranty.	10,042.00
49186	08/11/2014	SHOSHONE NEWS PRESS	COEUR D'	3845382A	Legal Ad for gas bids - run dates 7/31/14 and 8/7/14	86.52
	08/11/2014	SHOSHONE NEWS PRESS	COEUR D'	3845373A	Legal Ad for milk bids - run dates 7/31/14 and 8/7/14	73.54
49187	08/11/2014	STOVERN SUPPLY COMPANY	KELLOGG	4979	Super funnel - G. Zupan	1.84
	08/11/2014	STOVERN SUPPLY COMPANY	KELLOGG	4986	Oil, gear oil pump - G. Zupan	18.66
49188	08/11/2014	THE RENTAL STORE	KELLOGG	26041	Ditch-witch - L. Chastain	150.00
49189	08/11/2014	THYSSENKRUPP ELEVATOR CORP	ATLANTA	3001238916	Elevator service - Wallace High School	404.32
49190	08/11/2014	US GAMES	DALLAS	96229956	2 Breakaway basketball goals - Silver Hills Elementary	327.98
49191	08/11/2014	VALLEY ATHLETICS	TROUTDAL	5205	Red, black and white field marking paint.	1,138.70
49192	08/11/2014	VERIZON WIRELESS	DALLAS	9729605120	Transportation and maintenance	130.73
49193	08/11/2014	WEX BANK	CAROL ST	37600552	Account #0202-00-105525-0 Fuel charges - July 2014	49.56
	08/11/2014	WEX BANK	CAROL ST	37609573	Account #0496-00-200277-2 Fuel charges - July 2014	241.92
49194	08/11/2014	XEROX CORPORATION	PASADENA	075273492	Meter usage and billable prints - Silver Hills Elementary	149.14
49195	08/11/2014	GREAT FLOORS	SPOKANE	592453	Installation of new carpet in the library as per bid - Silver Hills	6,400.00

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
					Elementary	
49196	08/18/2014	WELLS FARGO A/P	WALLACE	20140815AD	Payroll accrual	100.00
	08/18/2014	WELLS FARGO A/P	WALLACE	20140815AD	Payroll accrual	9,092.00
49197	08/18/2014	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20140815AD	Payroll accrual	1,175.00
	08/18/2014	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20140815AD	Payroll accrual	228.57
	08/18/2014	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20140815AD	Payroll accrual	15,725.44
	08/18/2014	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20140815AF	Payroll accrual	2,354.88
	08/18/2014	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20140815AF	Payroll accrual	331.68
	08/18/2014	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20140815AF	Payroll accrual	27,106.53
49199	08/18/2014	POTLATCH #1 FCU	LEWISTON	20140815AD	Payroll accrual	2,185.60
49200	08/18/2014	WALLACE SD CAFETERIA PLAN	WALLACE	20140815AD	Payroll accrual	1,819.88
49201	08/18/2014	AMERICAN FAMILY LIFE	COLUMBUS	20140815AD	Payroll accrual	107.51
	08/18/2014	AMERICAN FAMILY LIFE	COLUMBUS	20140815AD	Payroll accrual	40.98
49202	08/18/2014	GWN MARKETING	ORLANDO	20140815AD	Payroll accrual	1,275.00
49203	08/18/2014	IDAHO CHILD SUPPORT RECEIPTING	BOISE	20140815AD	Payroll accrual	285.00
49204	08/18/2014	NCPERS IDAHO	DALLAS	20140815AD	Payroll accrual	80.00
49205	08/18/2014	US Department of Education	ATLANTA	20140815AD	Payroll accrual	218.44
83543	08/18/2014	US BANK OF IDAHO	WALLACE	20140815AD	Payroll accrual	980.98
	08/18/2014	US BANK OF IDAHO	WALLACE	20140815AD	Payroll accrual	19,914.45
	08/18/2014	US BANK OF IDAHO	WALLACE	20140815AD	Payroll accrual	14,060.59
	08/18/2014	US BANK OF IDAHO	WALLACE	20140815AD	Payroll accrual	3,288.41
	08/18/2014	US BANK OF IDAHO	WALLACE	20140815AF	Payroll accrual	14,060.59
	08/18/2014	US BANK OF IDAHO	WALLACE	20140815AF	Payroll accrual	3,288.41
49207	08/20/2014	STANDARD LIFE INSURANCE CO	PORTLAND	20140815AD	Payroll accrual	52.20
	08/20/2014	STANDARD LIFE INSURANCE CO	PORTLAND	20140815AF	Payroll accrual	273.60
	08/20/2014	STANDARD LIFE INSURANCE CO	PORTLAND	20140815AD	Payroll accrual	-52.20
	08/20/2014	STANDARD LIFE INSURANCE CO	PORTLAND	20140815AF	Payroll accrual	-273.60
49208	08/20/2014	STANDARD LIFE INSURANCE CO	PORTLAND	20140815AD	Payroll accrual	52.20
	08/20/2014	STANDARD LIFE INSURANCE CO	PORTLAND	20140815AF	Payroll accrual	273.60
49209	08/25/2014	ABC BUSINESS EQUIPMENT, INC	KELLOGG	52309	Toner cartridge - DO	99.00
49210	08/25/2014	BATTERIES PLUS BULBS	SPOKANE	443-103472	3 - 12 volt 7.5 batteries for fire alarm systems	59.85
49211	08/25/2014	BLANCHARD, DIANE	SILVERTO	8/23/14	Reimbursement for back to school luncheon	92.69
49212	08/25/2014	Brantley, Brady	OSBURN	August	Maintenance summer help, 24 hrs. - (\$192) Final check.	192.00
49216	08/25/2014	BUILDING MAINTENANCE	WALLACE	132432/1	Key blank for sound system at WHS - D. Ewers	6.27
	08/25/2014	BUILDING MAINTENANCE	WALLACE	132371/1	Black rust enametl, 9" wire cage roller frame - L. Mendy	33.28
	08/25/2014	BUILDING MAINTENANCE	WALLACE	132388/1	Muratic acid - L. Chastain	4.98
	08/25/2014	BUILDING MAINTENANCE	WALLACE	132342/1	Base satin paint, 20 ballast, MP Select 9"3/4" cover for WHS - L. Chastain	517.47
	08/25/2014	BUILDING MAINTENANCE	WALLACE	132205/1	Roller cover, blue take, painter set, neutral base polyurethane - S. McKinnon	51.22

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
49216	08/25/2014	BUILDING MAINTENANCE	WALLACE	131968/1	10 x 20 Drop cloth - L. Chastain	8.38
	08/25/2014	BUILDING MAINTENANCE	WALLACE	131982/1	Drywall sealer, MP Select cover, varnish brush, roller framer, plastic paint tray - L. Chastain	35.29
	08/25/2014	BUILDING MAINTENANCE	WALLACE	131981/1	Gloss black spray paint (24) - L. Chastain	98.90
	08/25/2014	BUILDING MAINTENANCE	WALLACE	131898/1	1" poly pipe for WHS water - L. Chastain	32.30
	08/25/2014	BUILDING MAINTENANCE	WALLACE	131862/1	45 Weed/Feed, 4 Weed B Gon - B. Johnson	1,622.51
	08/25/2014	BUILDING MAINTENANCE	WALLACE	131874/1	6 Wasp & Yellow Jacket foam - D. Rounds (football field)	29.94
	08/25/2014	BUILDING MAINTENANCE	WALLACE	131780/1	Fasteners - G Zupan	2.52
	08/25/2014	BUILDING MAINTENANCE	WALLACE	132384/1	Cr. Memo - Return ofSemi transparant oil finish 5 gal. - L. Chastain Sather Field Bleachers	-180.89
	08/25/2014	BUILDING MAINTENANCE	WALLACE	132387/1	Semi transparant oil finish 5 gal., 2 Gal. Deck Pump Sprayer - L. Chastain Sather Field Bleachers	200.53
	08/25/2014	BUILDING MAINTENANCE	WALLACE	131964/1	Semi transparent oil finish 5 gal., semi transparent oil, painters tape, snap blade utility knife, sand screen - L. Chastain Sather Field Bleachers	269.17
	08/25/2014	BUILDING MAINTENANCE	WALLACE	132187/1	Semi transparent oil finish 5 gal. - L. Chastain Sather Field Bleachers	180.89
	08/25/2014	BUILDING MAINTENANCE	WALLACE	132155/1	3 Semi transparent oil finish 5 gal. - L. Chastain Sather Field Bleachers	542.67
	08/25/2014	BUILDING MAINTENANCE	WALLACE	132491/1	Duct tape - G. Zupan	19.35
	08/25/2014	BUILDING MAINTENANCE	WALLACE	132490/1	Cr. Memo - return fasteners - L. Chastain Sather Field Bleachers	-116.82
	08/25/2014	BUILDING MAINTENANCE	WALLACE	132486/1	Fasteners - L. Chastain Sather Field Bleachers	116.82
	08/25/2014	BUILDING MAINTENANCE	WALLACE	132462/1	Work gloves - L. Chastain Sather Field Bleachers	16.49
	08/25/2014	BUILDING MAINTENANCE	WALLACE	132509/1	Fasteners - L. Chastain Sather Field Bleachers	116.82
	08/25/2014	BUILDING MAINTENANCE	WALLACE	132425/1	Rebar, 1" poly pipe, PVC adaptor, drill bits - Wallace High School	54.56
49217	08/25/2014	THE CAXTON PRINTERS, LTD	CALDWELL	445391	8th gr. literature books - Wallace High School	1,150.24
49218	08/25/2014	CENTRAL DRUG SYSTEM	FOUNTAIN	236132	Random processing fee, panel drug test for J. Zupan	54.00
49219	08/25/2014	DAVID SHERMAN	WALLACE	September	September 2014 rent	1,700.00
49220	08/25/2014	FSA - SPOKANE	SEATTLE	7740214	Wallace High School	339.46
49221	08/25/2014	FRONTIER	ROCHESTE	208189-035	Billing date 8/10/14, date due 9/03/14.	1,588.69
49222	08/25/2014	HARVEST FOODS	WALLACE	8/24/14	Donuts and juice for back to school breakfast.	100.51
	08/25/2014	HARVEST FOODS	WALLACE	8/25/14	Chicken for back to lunch.	139.95
49223	08/25/2014	HOWARD, MARCIA	OSBURN	8/14/14	Reimbursement for mileage to attend ISEE Boot Camp in Post Falls on August 14, 2014	38.40
49224	08/25/2014	ISB EDUCATION SOLUTIONS	BOISE	20103809	Medicaid Administration Fee	589.55
49225	08/25/2014	JUNIOR LIBRARY GUILD	CAROL ST	239620	Subscription for 9/1/14 to 8/1/15 - Wallace Jr./Sr. High School	564.00
49226	08/25/2014	KiD SOUNDS LLC	LAS VEGA	9369	Gameplan - Kindergarten, Grade Two and Grade Four Curriculum - Silver Hills Elementary	377.00
49227	08/25/2014	NORTHWEST COMPUTER SUPPLY	PINEHURS	201408003	Repair/service Geovision Camera - Wallace High School	283.79
	08/25/2014	NORTHWEST COMPUTER SUPPLY	PINEHURS	201408009	Labor to reinstall and test video camera that was recently repaired - Wallace High School	130.00
49228	08/25/2014	PITNEY BOWES	PITTSBUR	3868841-AU	Term rental charges	135.00

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
49229	08/25/2014	QUILL CORPORATION	PHILADEL	4882854	Butterfly clips - DO	7.64
	08/25/2014	QUILL CORPORATION	PHILADEL	5221211	Supplies for back to school lunches - DO	32.95
	08/25/2014	QUILL CORPORATION	PHILADEL	4907910	Ink cartridges - Wallace High School, Silver Hill Elementary and DO	4,671.58
	08/25/2014	QUILL CORPORATION	PHILADEL	4909725	Ink cartridges - Silver Hill Elementary	4,147.56
49230	08/25/2014	RANELLS, ROBERT	OSBURN	September	September 2014 travel stipend	200.00
	08/25/2014	RANELLS, ROBERT	OSBURN	8/7/14	Reimbursement for parking at the airport while attending State Superintendents Meeting.	47.50
49231	08/25/2014	STEIN'S MARKET	RATHDRUM	0156382082	Back to school lunch supplies.	75.10
49232	08/25/2014	VERIZON WIRELESS	DALLAS	9729892943	Athletic Director	50.42
49233	08/25/2014	WALTER E. NELSON COMPANY	SPOKANE	266981	Explorer, mops - Silver Hills Elementary	365.84
	08/25/2014	WALTER E. NELSON COMPANY	SPOKANE	262862	Custodial supplies - Silver Hills Elementary Supplies for District Office.	218.01
49234	08/25/2014	WELLS FARGO	MINNEAPO	4484610002	Closing date 8/4/14, Payment due date 8/29/14 School district credit card charges.	4,082.33
49235	08/29/2014	ACHORD, SUSAN	SILVERTO	6/27/14	Reimbursement for mileage to attend Northwest Inland Writing Project Summer Institute - Title II	400.00
49236	08/29/2014	AVISTA UTILITIES	SPOKANE	010153048	Payment for Acct. #'s: 001243589, 001426507, 001426521, 001426522, 250066415, 330145261, 530085630, 610047438, 730126225 Service dates 7/11/14 to 8/11/14	5,330.76
49237	08/29/2014	BUILDING MAINTENANCE	WALLACE	132908/1	Task light, ext. cord - L. Chastain	37.27
	08/29/2014	BUILDING MAINTENANCE	WALLACE	132919/1	Instant read thermometer - L. Chastain	4.13
	08/29/2014	BUILDING MAINTENANCE	WALLACE	132681/1	Nuts, bolts and washer - L. Chastain Sather Field Bleachers	265.71
	08/29/2014	BUILDING MAINTENANCE	WALLACE	132837/1	Oil - L. Chastain	9.56
	08/29/2014	BUILDING MAINTENANCE	WALLACE	132845/1	Yellow caution tape - L. Chastain	9.89
	08/29/2014	BUILDING MAINTENANCE	WALLACE	132979/1	Wiring supplies - G. Zupan	24.89
49238	08/29/2014	CULLIGAN	MOSCOW	944066	Cooler rent for the year, 9/1/14 to 8/31/14 - \$95.40 Prepayment for 20 bottles of water @ \$5.95 - \$119.00 Balance due on bill dated 8/25/14 - \$4.00	218.40
49239	08/29/2014	DEW DROP SPRINKLERS & LANDSCAPING	SPOKANE	8/25/14	Repair, labor and mileage to fix sprinklers at Sather Field.	1,087.21
49240	08/29/2014	FRONTIER COMMUNICATIONS	ROCHESTE	4263545		808.00
49241	08/29/2014	HARVEST FOODS	WALLACE	8/26/14	Back to school lunch supplies - DO	8.54
49242	08/29/2014	HOSHOWSKI, SHANNON	KELLOGG	8/21/14	Reimbursement for teaching supplies.	100.00
49243	08/29/2014	Howard, Joshua	WALLACE	August	Maintenance summer help (8/11/14 to 8/18/14) 35 hrs.	280.00
49244	08/29/2014	HUBERT COMPANY	CHICAGO	888398	Steam table pan - Wallace High School	67.13
49245	08/29/2014	KIMMEL ATHLETIC SUPPLY	SPOKANE	0451196-IN	Recertification of football helmets and helmet painting.	1,882.82
49246	08/29/2014	M&N PARTY STORE	ST. PAUL	6034920	Supplies for back to school lunches	135.84
49247	08/29/2014	MALONE, CHRYSA	WALLACE	August 201	Reimbursement for summer school supplies	13.47
49248	08/29/2014	Martinez, Charlie	SILVERTO	August 201	Maintenance summer help (8/11/14 to 8/19/14) 56 hrs.	448.00
49249	08/29/2014	Millard, Mitchell	SILVERTO	August 201	Maintenance summer help (8/11/14 to 8/19/14) 56 hrs.	448.00
49250	08/29/2014	MOON SECURITY SERVICES, INC.	PASCO	723777	Basic Fire Monitoring - 9/1/14 - 8/31/15	456.00

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
49251	08/29/2014	HERITAGE HEALTH	COEUR D'	SVSSC46	Physicians signatures for Medicaid billing	5.50
	08/29/2014	HERITAGE HEALTH	COEUR D'	SVSSC42	Physicians signatures for Medicaid billing	2.75
	08/29/2014	HERITAGE HEALTH	COEUR D'	SVSSC40	Physicians signatures for Medicaid billing	2.75
49252	08/29/2014	THE PARENT INSTITUTE	FAIRFAX	EX02622179	Individual K-6 Parents Make a Difference - Silver Hills Elementary	98.10
49253	08/29/2014	QUILL CORPORATION	PHILADEL	5450279	Supplies for back to school lunch.	30.32
	08/29/2014	QUILL CORPORATION	PHILADEL	5411447	Supplies for kitchen - Wallace High School	6.37
	08/29/2014	QUILL CORPORATION	PHILADEL	5491421	Cord concealer - Wallace High School	15.99
49254	08/29/2014	SCHOOL SPECIALTY	CHICAGO	2081131520	Laminating film - Silver Hills Elementary	121.05
49255	08/29/2014	SEMKO, ELAYNE	WALLACE	8/25/14	Reimbursement for items purchased for home ec. kitchen.	122.78
49256	08/29/2014	SHOSHONE NEWS PRESS	COEUR D'	7/1/14	Aug. 28th to June 6th subscription - Wallace High School Library	143.00
	08/29/2014	SHOSHONE NEWS PRESS	COEUR D'	3927955A	Legal ad, Family Ed Rights - run dates 8/15/14 and 8/22/14	206.50
	08/29/2014	SHOSHONE NEWS PRESS	COEUR D'	3927798A	Legal ad, Right to Review - run dates 8/15/14 and 8/22/14	200.73
49257	08/29/2014	STOVERN SUPPLY COMPANY	KELLOGG	4949	PTO Pin - J. Bernhardt	2.95
49258	08/29/2014	US GAMES	DALLAS	96274320	Basketball court stencil - Silver Hills Elementary	38.87
49259	08/29/2014	WALT'S SMALL ENGINE REPAIR	SILVERTO	903670	Repaired 2 weed eaters, leaf blower and walk behind mower (cleaned carb. and changed plug) - L. Chastain	100.00
49260	08/29/2014	WALTER E. NELSON COMPANY	SPOKANE	262071	Annual custodial supplies - Silver Hills Elementary	5,480.90
	08/29/2014	WALTER E. NELSON COMPANY	SPOKANE	262066	Annual custodial supplies - Wallace High School	5,013.65
49261	08/29/2014	WATERS GARBAGE, LLC	SMELTERV	431906	Service dates 7/1/14-9/30/14.	633.00
49262	08/29/2014	ZANETTI BROS., INC.	OSBURN	8940	Skid Steer & H20 Truck, Clear Parking Lot - Silver Hills Elementary	310.00
	08/29/2014	ZANETTI BROS., INC.	OSBURN	8939	Dig ditch at Sather Field	1,980.00
	08/29/2014	ZANETTI BROS., INC.	OSBURN	8937	Cut out asphalt, grade and compact - Silver Hills Elementary	702.50
49263	09/03/2014	ABC BUSINESS EQUIPMENT, INC	KELLOGG	9/3/14	Bizhub C364e	9,100.00
49264	09/03/2014	FRANK, RON	KELLOGG	52332	BIZHUB C364e	9,100.00
49263	09/04/2014	ABC BUSINESS EQUIPMENT, INC	KELLOGG	9/3/14	Bizhub C364e	-9,100.00
49265	09/04/2014	BLUE CROSS	BOISE	20140815AD	Payroll accrual	0.00
	09/04/2014	BLUE CROSS	BOISE	20140815AD	Payroll accrual	2,463.92
	09/04/2014	BLUE CROSS	BOISE	20140815AD	Payroll accrual	236.43
	09/04/2014	BLUE CROSS	BOISE	20140815AD	Payroll accrual	367.40
	09/04/2014	BLUE CROSS	BOISE	20140815AD	Payroll accrual	27.45
	09/04/2014	BLUE CROSS	BOISE	20140815AD	Payroll accrual	7,450.22
	09/04/2014	BLUE CROSS	BOISE	20140815AD	Payroll accrual	1,121.04
	09/04/2014	BLUE CROSS	BOISE	20140815AD	Payroll accrual	0.00
	09/04/2014	BLUE CROSS	BOISE	20140815AF	Payroll accrual	264.13
	09/04/2014	BLUE CROSS	BOISE	20140815AF	Payroll accrual	173.79
	09/04/2014	BLUE CROSS	BOISE	20140815AF	Payroll accrual	27.45
	09/04/2014	BLUE CROSS	BOISE	20140815AF	Payroll accrual	20.00
	09/04/2014	BLUE CROSS	BOISE	20140815AF	Payroll accrual	31,950.00
	09/04/2014	BLUE CROSS	BOISE	20140815AF	Payroll accrual	4,353.15

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49265	09/04/2014	BLUE CROSS	BOISE	20140815AF	Payroll accrual	0.00
	09/04/2014	BLUE CROSS	BOISE	aug 14	adjustment to august payroll for september premium	-312.52
49131	09/05/2014	SCHOOL SPECIALTY	CHICAGO	2081126335	Supplies - C. Malone	0.00
	09/05/2014	SCHOOL SPECIALTY	CHICAGO	3081019412	Supplies - C. Malone	0.00
49160	09/05/2014	THE CAXTON PRINTERS, LTD	CALDWELL	444670	8th Gr. literature books - L. Martin	0.00
49266	09/10/2014	ABC BUSINESS EQUIPMENT, INC	KELLOGG	52329	Parts and installation of parts - Wallace High School	175.00
49267	09/10/2014	ACE HARDWARE	KELLOGG	171199	Parts for water main repair at Silver Hills Elementary - L. Chastain	75.88
	09/10/2014	ACE HARDWARE	KELLOGG	171676	Parts for bleachers at Sather Field - L. Chastain	102.05
49268	09/10/2014	AERON, INC.	KINGSTON	2519	Repair bricks - Silver Hills Elementary	3,560.00
	09/10/2014	AERON, INC.	KINGSTON	2520	Repair bricks - Silverton Preschool	2,600.00
49269	09/10/2014	ASPEN NURSERY, LLC	POST FAL	2339	Three replacement trees; 2 Red Sunset, 1 Kraut Ves	430.30
49270	09/10/2014	ATCO INTERNATIONAL	MARIETTA	10413528	Windshield washer solvent - G. Zupan	51.25
49271	09/10/2014	AUTO-RAIN-COEUR D'ALENE	COEUR D'	1044523	4" pop-up rotor, swing pipe adapter - L. Chastain	23.62
49273	09/10/2014	BUILDING MAINTENANCE	WALLACE	133437/1	Tee-pls ins 1", coupling, hose clamp - L. Chastain	3.80
	09/10/2014	BUILDING MAINTENANCE	WALLACE	133009/1	Plywood, screws for Sather Field project - L. Chastain	23.59
	09/10/2014	BUILDING MAINTENANCE	WALLACE	133598/1	Fertilizer, titanium line, leather sleeve for tree replacement - L. Chastain	51.57
	09/10/2014	BUILDING MAINTENANCE	WALLACE	133842/1	Fasteners - G. Zupan	6.39
	09/10/2014	BUILDING MAINTENANCE	WALLACE	133838/1	Safety cap, poly manifold, SGL connector, gooseneck coupling - L. Chastain	29.67
	09/10/2014	BUILDING MAINTENANCE	WALLACE	133781/1	Sather Field bleacher supplies - J. Bernhardt	403.00
	09/10/2014	BUILDING MAINTENANCE	WALLACE	133591/1	Sather Field bleacher stair supplies - J. Bernhardt	6.70
	09/10/2014	BUILDING MAINTENANCE	WALLACE	133436/1	Sather Field bleacher stair supplies - J. Bernhardt	339.33
	09/10/2014	BUILDING MAINTENANCE	WALLACE	133462/1	Sather Field bleacher stair supplies - J. Bernhardt	88.12
	09/10/2014	BUILDING MAINTENANCE	WALLACE	133355/1	Sather Field bleacher stair supplies - J. Bernhardt	51.07
	09/10/2014	BUILDING MAINTENANCE	WALLACE	133632/1	Latex gloves, paint thinner, drilldriver, fasteners - J. Bernhardt	161.33
	09/10/2014	BUILDING MAINTENANCE	WALLACE	133731/1	Socket,tap & drill set, socket drive, fasteners - L. Chastain	22.40
	09/10/2014	BUILDING MAINTENANCE	WALLACE	131116/1	SHES watermain supplies - L. Chastain	45.28
	09/10/2014	BUILDING MAINTENANCE	WALLACE	132132/1	Sather Field bleacher supplies - L. Chastain	334.63
49274	09/10/2014	BURT'S MUSIC & SOUND	COEUR D'	8565	Repair of instruments	366.50
49275	09/10/2014	CENTRAL SHOSHONE COUNTY WATER DISTRICT	KELLOGG	65.1615.01	Service from 8/1/14-8/31/14 - Silver Hills Elementary	1,033.60
	09/10/2014	CENTRAL SHOSHONE COUNTY WATER DISTRICT	KELLOGG	65.1610.01	Service from 8/1/14-8/31/14 - Moorehouse Field	101.75
49276	09/10/2014	CHASTAIN, AUSTIN	SILVERTO	August	Summer maintenance help (Sather Field bleachers), 48.5 hrs., 8/22/14 to 8/29/14	388.00
49277	09/10/2014	COEUR D'ALENE TRACTOR CO.	COEUR D'	1004100	Parts - L. Chastain	200.63
	09/10/2014	COEUR D'ALENE TRACTOR CO.	COEUR D'	1004101	Parts - L. Chastain	155.46
49278	09/10/2014	MARIANNA'S CUSTOM TELEPHONE	KINGSTON	10073	Voicemail changes and other programming changes for the new school year.	130.00
49279	09/10/2014	DEMCO	MADISON	5379713	Paper, label protectors, laminatr, laser labels, redden corners, book tape - Silver Hills Elementary library	175.89
49280	09/10/2014	EAST SHOSHONE COUNTY WATER DISTRICT	WALLACE	011370.0	Service 8/1/14-8/31/14 Sather Field	391.00

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49280	09/10/2014	EAST SHOSHONE COUNTY WATER DISTRICT	WALLACE	010800.0	Service for 8/1/14-8/31/14 - Silverton Preschool Building	9.50
	09/10/2014	EAST SHOSHONE COUNTY WATER DISTRICT	WALLACE	008950.0	Service from 8/1/14-8/31/14 - Bus Barn	97.77
	09/10/2014	EAST SHOSHONE COUNTY WATER DISTRICT	WALLACE	007141.0	Service from 8/1/14-8/31/14 - Wallace Jr/Sr High School	457.13
49281	09/10/2014	EDIFY LEARNING, LLC	CAMPBELL	20140729	May 14, 2014 - May 30, 2015 Wallace School District #393	2,682.00
49282	09/10/2014	FARKAS, NICHOLE	SILVERTO	9/5/14	Reimbursement for school supplies.	100.00
49283	09/10/2014	FSA - SPOKANE	SEATTLE	7747573	Wallace High School	248.50
49284	09/10/2014	FURNITURE EXCHANGE/TRUSTWORTHY HARDWAR	KELLOGG	2041686	Sprinkler heads - Wallace High School	67.95
	09/10/2014	FURNITURE EXCHANGE/TRUSTWORTHY HARDWAR	KELLOGG	2041763	Tile floor repair/replacement - L. Chastain	200.00
	09/10/2014	FURNITURE EXCHANGE/TRUSTWORTHY HARDWAR	KELLOGG	2041764	Floor patch/tile installation - L. Chastain	130.00
49285	09/10/2014	GRANNIS PETROLEUM PRODUCTS	COEUR D'	August	August 2014 fuel charges	1,101.06
49286	09/10/2014	HARVEST FOODS	WALLACE	8/6/14	Supplies for bus barn - G. Zupan	66.65
49287	09/10/2014	HOSHOWSKI, SHANNON	KELLOGG	9/10/14	Reimbursement for school supplies	49.90
49288	09/10/2014	HULL & BRANSTETTER	WALLACE	9/3/14	Legal services: General, .9 hrs.	202.50
	09/10/2014	HULL & BRANSTETTER	WALLACE	9/3/14.	Legal services: Entrance Canopy, 2 hrs.	450.00
	09/10/2014	HULL & BRANSTETTER	WALLACE	9/3/14..	Legal services: Personnel, 1.6 hrs.	360.00
49289	09/10/2014	IASA	BOISE	200000280	2014 Summer Conference Ticket - B. Ranells Discount (2014 Summer Conference Ticket - \$30.00)	220.00
	09/10/2014	IASA	BOISE	300000222	Membership dues 2014 for B. Ranells	430.00
49290	09/10/2014	IDAHO HIGH SCHOOL ACTIVITIES ASSOCIATI	BOISE	7/1/14	Catastrophic Insurance Premium for 2014-2015, \$462.00 - Wallace Jr./Sr. High School Activity passes for board members - \$210.00	672.00
49291	09/10/2014	IDAHO SCHOOL BOARDS ASSN	BOISE	21503	ISBA School District Member Dues for 7/1/14 through 6/30/15	2,297.00
49292	09/10/2014	KiD SOUNDS LLC	LAS VEGA	9420	Gameplan - Grade one, three and five curriculum - B. Grange, Silver Hills Elementary	397.00
49293	09/10/2014	KIMMEL ATHLETIC SUPPLY	SPOKANE	0453417-IN	PE supplies - Silver Hills Elementary	270.73
	09/10/2014	KIMMEL ATHLETIC SUPPLY	SPOKANE	0453416-IN	PE supplies - Silver Hills Elementary	164.05
49294	09/10/2014	NAPA AUTO PARTS	HAYDEN	522383	Guardian wheel kit - G. Zupan	90.28
	09/10/2014	NAPA AUTO PARTS	HAYDEN	522475	Disc brake pads - G. Zupan	93.93
	09/10/2014	NAPA AUTO PARTS	HAYDEN	522623	Disc brake pads - G. Zupan	281.79
	09/10/2014	NAPA AUTO PARTS	HAYDEN	515363	Credit invoice dated 4/2/14	-45.00
49295	09/10/2014	NATIONAL SCHOOL PRODUCTS	MARYVILL	101884	English/Language Arts supplies - L. Martin, Wallace High School	46.43
49296	09/10/2014	NORTHSIDE ELECTRIC	WALLACE	4804	New light on flag and light repair throughout building - Wallace High School	3,426.51
	09/10/2014	NORTHSIDE ELECTRIC	WALLACE	4805	Light repair - Sather Field	192.89
49297	09/10/2014	NUTRIKIDS - Heartland Payment Systems	JEFFERSO	HSS0000014	Annual software renewal for menu planning - Wallace School District #393	410.00
49298	09/10/2014	PEAK1 ADMINISTRATION	COEUR D'	INV0000086	July 2014 service charge	60.00
49299	09/10/2014	PEPSI-COLA	CHICAGO	33785061	Wallace High School Cafeteria	561.60
49300	09/10/2014	QUILL CORPORATION	PHILADEL	5566803	Three 6-outlet surgemasters	50.97
	09/10/2014	QUILL CORPORATION	PHILADEL	5762061	Supplies - District Office	11.97
49301	09/10/2014	SCHOLASTIC MAGAZINES	JEFFERSO	M5316992	Scholastic New 1, 2 and 3 - Silver Hills Elementary	548.23

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49301	09/10/2014	SCHOLASTIC MAGAZINES	JEFFERSON	M5350613	Scholastic News 5/6 - N. Farkas, Silver Hills Elementary	98.78
49302	09/10/2014	SCHOOL NUTRITION ASSOCIATION	BALTIMOR	477570	Membership renewal for Joanne Williams, #477570 - 2014-2015	39.75
49303	09/10/2014	SECRETARY OF STATE	BOISE	9/10/11	Notary renewal for Diane Blanchard	30.00
49304	09/10/2014	SPOKANE PRODUCE	SPOKANE	469272	Wallace High School	160.76
	09/10/2014	SPOKANE PRODUCE	SPOKANE	471562	Silver Hills Elementary	51.00
	09/10/2014	SPOKANE PRODUCE	SPOKANE	469271	Silver Hills Elementary	243.63
49305	09/10/2014	STEIN'S MARKET	RATHDRUM	0166783081	Bus training - G. Zupan	327.12
	09/10/2014	STEIN'S MARKET	RATHDRUM	0246013081	Bus training - G. Zupan	10.32
	09/10/2014	STEIN'S MARKET	RATHDRUM	5113	Anti-seize, ceramic brake lube - G. Zupan	30.34
49306	09/10/2014	STOVERN SUPPLY COMPANY	KELLOGG	5517	Oil filter, motor tune up, oil additive - G. Zupan	33.10
	09/10/2014	STOVERN SUPPLY COMPANY	KELLOGG	5530	Engine restorer - G. Zupan	11.87
49307	09/10/2014	SUNRISE DAIRY	SMELTERV	87590	Wallace High School	255.24
	09/10/2014	SUNRISE DAIRY	SMELTERV	87615	Wallace High School	30.47
	09/10/2014	SUNRISE DAIRY	SMELTERV	87586	Silver Hill Elementary	330.55
	09/10/2014	SUNRISE DAIRY	SMELTERV	87609	Silver Hill Elementary	46.47
	09/10/2014	SUNRISE DAIRY	SMELTERV	87627	Silver Hill Elementary	105.88
	09/10/2014	SUNRISE DAIRY	SMELTERV	87649	Silver Hill Elementary	256.67
49308	09/10/2014	ACCESS INTERACTIVE, LLC	NOVI	INV0000794	Dell Latitude #6410 Intel Core i5 2.4 GHz Refurbished Laptop	329.00
49309	09/10/2014	THE SPOKESMAN-REVIEW	SEATTLE	2311211	40 week subscription for the Wallace High School Library - August 28, 2014 to June 5, 2015.	70.00
49310	09/10/2014	URM FOOD SERVICE	SPOKANE	345212	Silver Hill Elementary	56.36
	09/10/2014	URM FOOD SERVICE	SPOKANE	345211	Silver Hill Elementary	1,124.58
	09/10/2014	URM FOOD SERVICE	SPOKANE	352601	Silver Hill Elementary	779.10
	09/10/2014	URM FOOD SERVICE	SPOKANE	345214	Wallace High School	907.36
	09/10/2014	URM FOOD SERVICE	SPOKANE	337902	Wallace High School	1,539.18
	09/10/2014	URM FOOD SERVICE	SPOKANE	CR 345214	Wallace High School	-17.63
49311	09/10/2014	VERIZON WIRELESS	DALLAS	9731302038	Transportation and maintenance	133.73
49312	09/10/2014	WALTER E. NELSON COMPANY	SPOKANE	263499	Custodial supplies, kitchen supplies	255.93
49313	09/10/2014	WELLS FARGO	MINNEAPO	4484610002	Closing date 9/2/14, Payment due date 9/29/14 School district credit card charges.	3,216.91
	09/10/2014	WELLS FARGO	MINNEAPO	8938	Sawcut asphalt, dig trench - Silver Hills Elementary	4,379.50
49314	09/10/2014	WILLIAMS, JOANNE	SILVERTO	8/6/14	Reimbursement for mileage to attend class in Post Falls August 6th and supplies.	43.70
49315	09/10/2014	XEROX CORPORATION	PASADENA	075739762	Meter usage and billable prints - SilverHills Elementary	156.20
49316	09/10/2014	WELLS FARGO	MINNEAPO	4484610002	Closing date 9/2/14, Payment due date 9/29/14 School district credit card charges.	3,216.91
49317	09/10/2014	ZANETTI BROS., INC.	OSBURN	8938	Sawcut asphalt, dig trench - Silver Hills Elementary	4,379.50
49313	09/11/2014	WELLS FARGO	MINNEAPO	4484610002	Closing date 9/2/14, Payment due date 9/29/14 School district credit card charges.	-3,216.91

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49313	09/11/2014	WELLS FARGO	MINNEAPO	8938	Sawcut asphalt, dig trench - Silver Hills Elementary	-4,379.50
49318	09/16/2014	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20140915AD	Payroll accrual	274.34
	09/16/2014	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20140915AD	Payroll accrual	4,675.00
	09/16/2014	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20140915AD	Payroll accrual	228.57
	09/16/2014	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20140915AD	Payroll accrual	16,920.34
	09/16/2014	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20140915AF	Payroll accrual	2,413.85
	09/16/2014	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20140915AF	Payroll accrual	476.79
	09/16/2014	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20140915AF	Payroll accrual	29,111.84
	09/16/2014	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20140915BD	Payroll accrual	47.46
	09/16/2014	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20140915BF	Payroll accrual	8.11
	09/16/2014	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20140915BF	Payroll accrual	79.12
	09/16/2014	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20140915CD	Payroll accrual	0.63
	09/16/2014	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20140915CF	Payroll accrual	0.11
	09/16/2014	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20140915CF	Payroll accrual	1.05
49319	09/16/2014	POTLATCH #1 FCU	LEWISTON	20140915AD	Payroll accrual	2,090.60
49320	09/16/2014	WELLS FARGO A/P	WALLACE	20140915AD	Payroll accrual	100.00
	09/16/2014	WELLS FARGO A/P	WALLACE	20140915AD	Payroll accrual	9,925.00
	09/16/2014	WELLS FARGO A/P	WALLACE	20140915BD	Payroll accrual	17.00
	09/16/2014	WELLS FARGO A/P	WALLACE	20140915CD	Payroll accrual	0.00
49321	09/16/2014	AMERICAN FAMILY LIFE	COLUMBUS	20140915AD	Payroll accrual	97.37
49322	09/16/2014	GWN MARKETING	ORLANDO	20140915AD	Payroll accrual	1,075.00
49323	09/16/2014	IDAHO CHILD SUPPORT RECEIPTING	BOISE	20140915AD	Payroll accrual	285.00
49324	09/16/2014	NCPERS IDAHO	DALLAS	20140915AD	Payroll accrual	64.00
49325	09/16/2014	US Department of Education	ATLANTA	20140915AD	Payroll accrual	218.44
83545	09/16/2014	US BANK OF IDAHO	WALLACE	20140915AD	Payroll accrual	1,060.98
	09/16/2014	US BANK OF IDAHO	WALLACE	20140915AD	Payroll accrual	22,092.39
	09/16/2014	US BANK OF IDAHO	WALLACE	20140915AD	Payroll accrual	15,478.81
	09/16/2014	US BANK OF IDAHO	WALLACE	20140915AD	Payroll accrual	3,620.03
	09/16/2014	US BANK OF IDAHO	WALLACE	20140915AF	Payroll accrual	15,478.81
	09/16/2014	US BANK OF IDAHO	WALLACE	20140915AF	Payroll accrual	3,620.03
	09/16/2014	US BANK OF IDAHO	WALLACE	20140915BD	Payroll accrual	46.40
	09/16/2014	US BANK OF IDAHO	WALLACE	20140915BD	Payroll accrual	43.34
	09/16/2014	US BANK OF IDAHO	WALLACE	20140915BD	Payroll accrual	10.13
	09/16/2014	US BANK OF IDAHO	WALLACE	20140915BF	Payroll accrual	43.34
	09/16/2014	US BANK OF IDAHO	WALLACE	20140915BF	Payroll accrual	10.13
	09/16/2014	US BANK OF IDAHO	WALLACE	20140915CD	Payroll accrual	0.00
	09/16/2014	US BANK OF IDAHO	WALLACE	20140915CD	Payroll accrual	3.11
	09/16/2014	US BANK OF IDAHO	WALLACE	20140915CD	Payroll accrual	0.72
	09/16/2014	US BANK OF IDAHO	WALLACE	20140915CF	Payroll accrual	3.11

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83545	09/16/2014	US BANK OF IDAHO	WALLACE	20140915CF	Payroll accrual	0.72
49269	09/23/2014	ASPEN NURSERY, LLC	POST FAL	2339	Three replacement trees; 2 Red Sunset, 1 Kraut Ves	-430.30
49303	09/24/2014	SECRETARY OF STATE	BOISE	9/10/11	Notary renewal for Diane Blanchard	-30.00
49264	09/25/2014	FRANK, RON	KELLOGG	52332	BIZHUB C364e	0.00
49326	09/25/2014	BLUE CROSS	BOISE	20140915AD	Payroll accrual	0.00
	09/25/2014	BLUE CROSS	BOISE	20140915AD	Payroll accrual	2,386.53
	09/25/2014	BLUE CROSS	BOISE	20140915AD	Payroll accrual	236.43
	09/25/2014	BLUE CROSS	BOISE	20140915AD	Payroll accrual	339.60
	09/25/2014	BLUE CROSS	BOISE	20140915AD	Payroll accrual	27.45
	09/25/2014	BLUE CROSS	BOISE	20140915AD	Payroll accrual	7,615.74
	09/25/2014	BLUE CROSS	BOISE	20140915AD	Payroll accrual	1,121.04
	09/25/2014	BLUE CROSS	BOISE	20140915AD	Payroll accrual	0.00
	09/25/2014	BLUE CROSS	BOISE	20140915AF	Payroll accrual	273.58
	09/25/2014	BLUE CROSS	BOISE	20140915AF	Payroll accrual	179.60
	09/25/2014	BLUE CROSS	BOISE	20140915AF	Payroll accrual	27.45
	09/25/2014	BLUE CROSS	BOISE	20140915AF	Payroll accrual	20.00
	09/25/2014	BLUE CROSS	BOISE	20140915AF	Payroll accrual	32,200.00
	09/25/2014	BLUE CROSS	BOISE	20140915AF	Payroll accrual	3,703.15
	09/25/2014	BLUE CROSS	BOISE	20140915AF	Payroll accrual	0.00
	09/25/2014	BLUE CROSS	BOISE	09/15/14	premium adjustment for October coverage	1,842.15
49327	09/25/2014	STANDARD LIFE INSURANCE CO	PORTLAND	20140915AD	Payroll accrual	48.60
	09/25/2014	STANDARD LIFE INSURANCE CO	PORTLAND	20140915AF	Payroll accrual	262.80
49328	09/26/2014	ALMQUIST, DONALD	ST REGIS	9/11/14	Reimbursement for mileage to attend Regionl Principals Meeting in CDA Sept. 11, 2014.	32.00
49329	09/26/2014	AVISTA UTILITIES	SPOKANE	010153048	Payment for Acct. #'s: 001243589, 001426507, 001426521, 001426522, 250066415, 330145261, 530085630, 610047438, 730126225 Service dates 8/11/14 to 9/11/14	7,121.76
49330	09/26/2014	BRANZ, ANTHONY MD	OSBURN	2204	Physical for S. Dellinger.	150.00
49332	09/26/2014	BUILDING MAINTENANCE	WALLACE	133962/1	Drill for Sather Field step project - J. Bernhardt	39.99
	09/26/2014	BUILDING MAINTENANCE	WALLACE	133712/1	Wood for Sather Field step project - J. Bernhardt	77.04
	09/26/2014	BUILDING MAINTENANCE	WALLACE	134394/1	Pliers, glue, duct tape, bit driver - A. Legard	90.17
	09/26/2014	BUILDING MAINTENANCE	WALLACE	134433/1	Fasteners - G. Zupan	10.59
	09/26/2014	BUILDING MAINTENANCE	WALLACE	134912/1	Foldable ear muffs, rip hammer - N. Hogamier	26.33
	09/26/2014	BUILDING MAINTENANCE	WALLACE	134240/1	Chain, padlock - D. Almquist	45.23
	09/26/2014	BUILDING MAINTENANCE	WALLACE	134241/1	Glo pink flag tape - D. Almquist	1.70
	09/26/2014	BUILDING MAINTENANCE	WALLACE	134712/1	Pruning seal (for buildings & grounds) - G. Zupan	4.99
	09/26/2014	BUILDING MAINTENANCE	WALLACE	134831/1	2 cycle oil, titanium line - N. Hogamier	12.69
	09/26/2014	BUILDING MAINTENANCE	WALLACE	133878/1	Coupling \$4.55, return SGL connector -\$5.59 - L. Chastain	-1.04
	09/26/2014	BUILDING MAINTENANCE	WALLACE	134710/1	Pine 1x10 - J. Bernhardt	16.24

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49332	09/26/2014	BUILDING MAINTENANCE	WALLACE	134402/1	Paint remover, hand cleaner, knife, wrench set, wrench, wax, rod, fasteners - J. Bernhardt	70.77
	09/26/2014	BUILDING MAINTENANCE	WALLACE	134413/1	Hemlock for Sather Field stair project - J. Bernhardt	43.20
	09/26/2014	BUILDING MAINTENANCE	WALLACE	134969/1	Brooms - WHS kitchen	17.48
49333	09/26/2014	BURT'S MUSIC & SOUND	COEUR D'	8598	Supplies for band - B. Grange	332.93
49334	09/26/2014	THE CAXTON PRINTERS, LTD	CALDWELL	446664	3rd Gr. phonics, grammar and spelling workbooks.	1,706.07
49335	09/26/2014	CENTRAL DRUG SYSTEM	FOUNTAIN	237158	Drug tests for five bus drivers.	209.00
49336	09/26/2014	COOPERATIVE INFORMATION NETWORK	POST FAL	700	Barcodes - Silver Hills Elementary	20.10
49337	09/26/2014	CROSSTEC CORPORATION	BOCA RAT	INV140414	16 SchoolVue CrossCARE Upgrade & Support Program Renewal Contract period 10/1/14 - 10/1/15 Secure CrossCARE Upgrade & Support Program Renewal Contract period 10/1/014 - 10/1/15	235.04
49338	09/26/2014	DAVID SHERMAN	WALLACE	October	Rent for October 2014	1,700.00
49339	09/26/2014	DECKER EQUIPMENT	VASSAR	87119A	Glass Cabinet Lock - Wallace High School	38.67
49340	09/26/2014	DEMCO	MADISON	5405547	Covers, jackets, laminator film, projector bulb, label protectors - Wallace High School library	185.47
49341	09/26/2014	FLORES, TAMMI	OSBURN	9/10/14	Classroom supplies - T. Durick-Flores	115.69
49342	09/26/2014	EDIFY LEARNING, LLC	CAMPBELL	20140923	Travel Reimbursement: Roundtrip airfare \$533.94, Rental car \$112.59, Hotel \$151.46.	797.99
49343	09/26/2014	EPS LITERACY AND INTERVENTION	CHICAGO	10799377	Sitton Gr. 5 Sourcebook	165.88
	09/26/2014	EPS LITERACY AND INTERVENTION	CHICAGO	10798474	8 - Sitton Gr. 4 Practice Book 5-pack	381.04
49344	09/26/2014	EVCO INC.	SPOKANE	22873	Labor, travel, mileage, batteries to fix Fire Alarm Panel - Wallace High School	374.00
49345	09/26/2014	DAY, AMBER	Haugan	9/10/14	Reimbursement for batteries for classroom - A. Faulkner	64.95
49346	09/26/2014	FRONTIER	ROCHESTE	208189-035	Billing date 9/10/14, date due 10/06/14.	1,622.90
	09/26/2014	FRONTIER	ROCHESTE	2085565907	Billing date 9/4/14, date due 9/29/14	92.49
49347	09/26/2014	FRONTIER COMMUNICATIONS	ROCHESTE	4281482	Inv. date 9/20/14, due date 10/19/14	808.00
49348	09/26/2014	FUN & FUNCTION	MERION S	105569	Sm. weighted compression vest - T. Durick-Flores	68.94
49349	09/26/2014	HALL, SUSAN	ST MARIE	9/22/14	Reimbursement for supplies	73.37
49350	09/26/2014	HARVEST FOODS	WALLACE	9/25/14	Interviews - Maintenance	88.28
	09/26/2014	HARVEST FOODS	WALLACE	9/18/14	Collaboration	28.89
49351	09/26/2014	HINSZ, PAM	OSBURN	9/15/14	Reimbursement for office and school supplies.	515.98
49352	09/26/2014	HOSHOWSKI, SHANNON	KELLOGG	9/17/14	Reimbursement for supplies - S. Hoshowski	46.51
49353	09/26/2014	IDAHO DEPARTMENT OF EDUCATION	BOISE	2042-393	August 6, 2014, SDE Regional Pre-Service Training 11 Registered for Training @ \$10.00 each. Prepaid \$80.00, Balance due \$30.00	30.00
49354	09/26/2014	INSIGHT DISTRIBUTING, INC.	SANDPOIN	0227159	Silver Hills Elementary	837.17
49355	09/26/2014	JOHNSON CONTROLS INC	DALLAS	1-13739605	Main circulation pump leaking; labor, materials and mileage - Silver Hills Elementary	2,410.03
49356	09/26/2014	KIMMEL ATHLETIC SUPPLY	SPOKANE	0453599-IN	PE supplies - D. Rounds	1,453.41
	09/26/2014	KIMMEL ATHLETIC SUPPLY	SPOKANE	0452841-IN	PE supplies - C. Miller	218.99

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49356	09/26/2014	KIMMEL ATHLETIC SUPPLY	SPOKANE	0452848-IN	PE supplies - D. Rounds	1,519.26
49357	09/26/2014	GOOD SOURCE SOLUTIONS	EMMETT	S10339557	Wallace School District #393	1,924.31
	09/26/2014	GOOD SOURCE SOLUTIONS	EMMETT	S10339558	Wallace School District #393	771.45
49358	09/26/2014	PITNEY BOWES	PITTSBUR	3868841-SP	Term rental charges	135.00
49359	09/26/2014	PITSCO, INC	KANSAS C	582064-1	Supplies for J. Bernhardt	456.62
	09/26/2014	PITSCO, INC	KANSAS C	582164-2	Supplies for J. Bernhardt	25.70
49360	09/26/2014	QUEST INTEGRATION, INC.	POST FAL	20734	SolidWorks Educational Edition - 10 User Network	1,000.00
49361	09/26/2014	QUILL CORPORATION	PHILADEL	5976875	10 - Ti83 plus scientific calculators.	899.90
	09/26/2014	QUILL CORPORATION	PHILADEL	5888584	Hp 36A black laser toner cartridge.	57.60
	09/26/2014	QUILL CORPORATION	PHILADEL	697682	Credit for returned printer cartridge.	-57.60
	09/26/2014	QUILL CORPORATION	PHILADEL	6226884	Hand sanitizer - Wallace High School	59.90
	09/26/2014	QUILL CORPORATION	PHILADEL	6302764	TP, paper towels - Bus barn	88.95
	09/26/2014	QUILL CORPORATION	PHILADEL	6065911	Replacement paper for Silver Hills Elementary	3,500.00
49362	09/26/2014	RANELLS, ROBERT	OSBURN	October	Travel stipend for October 2014.	200.00
49363	09/26/2014	REALLY GOOD STUFF	SHELTON	4934331	Banner - B. Miller, Silver Hills Elementary	35.94
49364	09/26/2014	REGION 1 SUPERINTENDENTS	PLUMMER	September	Region I Monthly Superintendent Meetings - lunches for the 2014-2015 School Year.	75.00
49365	09/26/2014	SCHOOL DISTRICT #391	KELLOGG	391-1415-0	Strategic Planning stipend for J. Bayer	200.00
49366	09/26/2014	SCHOOL SPECIALTY	CHICAGO	2081132733	Supplies - P. Hinsz	9.20
	09/26/2014	SCHOOL SPECIALTY	CHICAGO	3081020693	Supplies - E. Hunter	102.44
	09/26/2014	SCHOOL SPECIALTY	CHICAGO	3081020694	Supplies - M. Sheppard	108.90
	09/26/2014	SCHOOL SPECIALTY	CHICAGO	3081020012	Supplies - B. Grange	85.95
	09/26/2014	SCHOOL SPECIALTY	CHICAGO	3081020694	Supplies - B. Grange	234.39
	09/26/2014	SCHOOL SPECIALTY	CHICAGO	2081133249	Supplies - L. Rose	27.04
	09/26/2014	SCHOOL SPECIALTY	CHICAGO	2081132609	Kraft paper - J. Bernhardt	44.18
	09/26/2014	SCHOOL SPECIALTY	CHICAGO	2081132609	4 Electric Sharpeners - D. McCorkle	135.60
	09/26/2014	SCHOOL SPECIALTY	CHICAGO	2081133715	Kraft paper - J. Bernhardt	44.18
	09/26/2014	SCHOOL SPECIALTY	CHICAGO	2081133523	3 laminating film, 3 flash drives - P. Hinsz	85.92
	09/26/2014	SCHOOL SPECIALTY	CHICAGO	2081133480	Book class RCD 9/10 wk - L. Martin	3.39
	09/26/2014	SCHOOL SPECIALTY	CHICAGO	3081020785	Supplies - M. Benz	88.14
	09/26/2014	SCHOOL SPECIALTY	CHICAGO	3081020746	Supplies - J. Schaber	212.46
49367	09/26/2014	SEMKO, ELAYNE	WALLACE	9/24/14	Reimbursement for supplies for Family Consumer Science classes.	40.56
49368	09/26/2014	SOUTH FORK COEUR D'ALENE RIVER SEWER D	OSBURN	20-774554	September, October, November - Silverton Preschool	18.00
	09/26/2014	SOUTH FORK COEUR D'ALENE RIVER SEWER D	OSBURN	14-774599	September, October, November - Wallace High School	897.00
	09/26/2014	SOUTH FORK COEUR D'ALENE RIVER SEWER D	OSBURN	14-393816	September, October, November - Bus Barn	69.00
	09/26/2014	SOUTH FORK COEUR D'ALENE RIVER SEWER D	OSBURN	11-790923	September, October, November - Silver Hills Elementary	345.00
49369	09/26/2014	SPOKANE PRODUCE	SPOKANE	475306	Wallace High School	121.51
	09/26/2014	SPOKANE PRODUCE	SPOKANE	471563	Wallace High School	141.25
	09/26/2014	SPOKANE PRODUCE	SPOKANE	475305	Silver Hills Elementary	222.63

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49369	09/26/2014	SPOKANE PRODUCE	SPOKANE	478961	Silver Hills Elementary	165.74
49370	09/26/2014	STANSEL, JENNIFER	ANCHORAG	9/16/14	Reimbursement for school supplies.	88.65
49371	09/26/2014	STAPLES CREDIT PLAN	LOUISVIL	1145264431	Office chair - Wallace High School	69.99
49372	09/26/2014	STEIN'S MARKET	RATHDRUM	0227798091	Preschool supplies - T. Durick-Flores	6.56
	09/26/2014	STEIN'S MARKET	RATHDRUM	0227182090	Preschool snacks - T. Durick-Flores	15.21
	09/26/2014	STEIN'S MARKET	RATHDRUM	0342093090	Preschool snacks - T. Durick-Flores	7.76
49373	09/26/2014	STOVERN SUPPLY COMPANY	KELLOGG	5113	Anti seize, ceramic brk lu - G. Zupan	30.34
49374	09/26/2014	SUNRISE DAIRY	SMELTERV	87631	Wallace High School	67.57
	09/26/2014	SUNRISE DAIRY	SMELTERV	87696	Wallace High School	154.00
	09/26/2014	SUNRISE DAIRY	SMELTERV	87654	Wallace High School	131.55
	09/26/2014	SUNRISE DAIRY	SMELTERV	87673	Wallace High School	110.43
	09/26/2014	SUNRISE DAIRY	SMELTERV	87730	Silver Hills Elementary	227.74
	09/26/2014	SUNRISE DAIRY	SMELTERV	87709	Silver Hills Elementary	152.35
	09/26/2014	SUNRISE DAIRY	SMELTERV	87669	Silver Hills Elementary	169.86
	09/26/2014	SUNRISE DAIRY	SMELTERV	87690	Silver Hills Elementary	227.74
49375	09/26/2014	URM FOOD SERVICE	SPOKANE	360247	Wallace High School	366.13
	09/26/2014	URM FOOD SERVICE	SPOKANE	352603	Wallace High School	719.70
	09/26/2014	URM FOOD SERVICE	SPOKANE	360244	Silver Hills Elementary	609.89
	09/26/2014	URM FOOD SERVICE	SPOKANE	360245	Silver Hills Elementary	35.40
	09/26/2014	URM FOOD SERVICE	SPOKANE	367801	Silver Hills Elementary	526.83
	09/26/2014	URM FOOD SERVICE	SPOKANE	367802	Silver Hills Elementary	153.13
49376	09/26/2014	VERIZON WIRELESS	DALLAS	9731589962	Athletic Director	50.42
49377	09/26/2014	WALT'S SMALL ENGINE REPAIR	SILVERTO	903671	Remove and clean carburator, in line fuel filter - Maintenance	35.00
49378	09/26/2014	WALTER E. NELSON COMPANY	SPOKANE	269831	Critters liquid enzymes - Silver Hills Elementary	68.93
49292	10/02/2014	KiD SOUNDS LLC	LAS VEGA	9420	Gameplan - Grade one, three and five curriculum - B. Grange, Silver Hills Elementary	0.00
49379	10/15/2014	ACE HARDWARE	KELLOGG	172399	Nuts, bolts, staple insul. clips, tacker cable wire - L. Chastain	61.05
49380	10/15/2014	ATCO INTERNATIONAL	MARIETTA	10416159	Santastic - G. Zupan	115.00
49381	10/15/2014	CENTRAL SHOSHONE COUNTY WATER DISTRICT	KELLOGG	65.1610.01	Service from 9/1/14-9/30/14 - Moorehouse Field	101.75
	10/15/2014	CENTRAL SHOSHONE COUNTY WATER DISTRICT	KELLOGG	65.1615.01	Service from 9/1/14-9/30/14 - Silver Hills Elementary	563.89
49382	10/15/2014	CHASTAIN, AUSTIN	SILVERTO	September	Summer maintenance help (Sather Field bleachers) 80 hrs., 9/1/14 to 9/12/14.	640.00
49383	10/15/2014	COEUR D'ALENE TRACTOR CO.	COEUR D'	1005204	2 belts for mower - Maintenance	129.60
	10/15/2014	COEUR D'ALENE TRACTOR CO.	COEUR D'	1004667	Parts - L. Chastain	103.90
49384	10/15/2014	DAVE SMITH MOTORS	KELLOGG	869395	Removed and replaced radiator and aux cooler and topped off coolant - G. Zupan	648.00
49385	10/15/2014	GOSLINE, HALEY	KINGSTON	9/19/14	Reimbursement for mileage to attend Excel training class in Spokane, September 18-19, 2014.	119.84
49386	10/15/2014	GRANGE, BRITTA	COEUR D'	9/25/14	Reimbursement for mileage between buildings.	49.60

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49387	10/15/2014	GRANNIS PETROLEUM PRODUCTS	COEUR D'	September	Fuel - September 2014	5,719.78
49388	10/15/2014	HALL, SUSAN	ST MARIE	9/29/14	Reimbursement for mileage between buildings, 8/25/14 to 9/29/14.	34.56
49389	10/15/2014	HOGAMIER, GERALD	WALLACE	September	Maintenance 44 hrs., September 22-30, 2014	704.00
49390	10/15/2014	HULL, MICHAEL	SILVERTO	September	September 2014 - 2.5 hrs.	53.75
49391	10/15/2014	JUNIOR LIBRARY GUILD	CAROL ST	247525	Books for WHS Library - K. Bauer	49.00
49392	10/15/2014	NOODLE TOOLS, INC.	PALO ALT	205-145	Noodle Tools subscription (9/1/2014 - 9/26/2015) for Wallace Jr./Sr. High School - K. Bauer	180.00
49393	10/15/2014	GOOD SOURCE SOLUTIONS	EMMETT	S10340651		808.89
49394	10/15/2014	NORTHWEST OFFICE TECHNOLOGIES, INC.	POST FAL	30264	Cleaned printer - Wallace High School	75.00
49395	10/15/2014	PITNEY BOWES PURCHASE POWER	PITTSBUR	8000-9000-	Postage meter refill	400.00
49396	10/15/2014	QUILL CORPORATION	PHILADEL	6507771	Ledger size copy paper	74.70
49397	10/15/2014	RED RIBBON RESOURCES	MELVILLE	263782A	Supplies for Red Ribbon Week - M. Johnson, Silver Hills Elementary	244.92
49398	10/15/2014	ROUNDS, DAVID	OSBURN	9/23/14	Reimbursement for mileage and meal to attend NSL, AD/Principal, Jr. High AD and IHSAA meetings in September 2014.	200.08
49399	10/15/2014	SHOSHONE COUNTY ASSESSOR	WALLACE	87314	One year plate renewal for driver's ed car.	72.50
49400	10/15/2014	SILVER VALLEY DOORS, LLC	KINGSTON	6829	Repair door at Wallace High School.	492.00
49401	10/15/2014	SPOKANE PRODUCE	SPOKANE	482511		40.26
49402	10/15/2014	STEIN'S MARKET	RATHDRUM	0224413092	Silver Hills Elementary kitchen	2.89
49403	10/15/2014	STUECKER CONSTRUCTION	WALLACE	East Wing	Annual roof maintenance and repair - Silver Hills Elementary, east wing, rooms 128 and 129.	7,039.00
	10/15/2014	STUECKER CONSTRUCTION	WALLACE	Gym	Annual roof maintenance and repair - Silver Hills Elementary, west half of gym roof.	15,265.00
49404	10/15/2014	SUNRISE DAIRY	SMELTERV	86751	Silver Hills Elementary	184.32
	10/15/2014	SUNRISE DAIRY	SMELTERV	87737	Wallace High School	173.06
	10/15/2014	SUNRISE DAIRY	SMELTERV	87713	Wallace High School	135.35
	10/15/2014	SUNRISE DAIRY	SMELTERV	86755	Wallace High School	94.93
49405	10/15/2014	URM FOOD SERVICE	SPOKANE	375316	Silver Hills Elementary	84.80
	10/15/2014	URM FOOD SERVICE	SPOKANE	375315	Silver Hills Elementary	502.51
	10/15/2014	URM FOOD SERVICE	SPOKANE	375318	Wallace High School	746.55
49406	10/16/2014	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20141015AD	Payroll accrual	274.34
	10/16/2014	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20141015AD	Payroll accrual	4,829.00
	10/16/2014	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20141015AD	Payroll accrual	228.57
	10/16/2014	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20141015AD	Payroll accrual	16,506.99
	10/16/2014	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20141015AF	Payroll accrual	2,363.22
	10/16/2014	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20141015AF	Payroll accrual	456.82
	10/16/2014	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20141015AF	Payroll accrual	28,422.75
49407	10/16/2014	AMERICAN FIDELITY ASSURANCE COMPANY	KANSAS C	20141015AD	Payroll accrual	1,983.77
49408	10/16/2014	POTLATCH #1 FCU	LEWISTON	20141015AD	Payroll accrual	2,190.60
49409	10/16/2014	BLUE CROSS	BOISE	20141015AD	Payroll accrual	-39.20

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49409	10/16/2014	BLUE CROSS	BOISE	20141015AD	Payroll accrual	2,345.52
	10/16/2014	BLUE CROSS	BOISE	20141015AD	Payroll accrual	236.43
	10/16/2014	BLUE CROSS	BOISE	20141015AD	Payroll accrual	339.60
	10/16/2014	BLUE CROSS	BOISE	20141015AD	Payroll accrual	27.45
	10/16/2014	BLUE CROSS	BOISE	20141015AD	Payroll accrual	7,615.74
	10/16/2014	BLUE CROSS	BOISE	20141015AD	Payroll accrual	1,121.04
	10/16/2014	BLUE CROSS	BOISE	20141015AD	Payroll accrual	0.00
	10/16/2014	BLUE CROSS	BOISE	20141015AF	Payroll accrual	273.58
	10/16/2014	BLUE CROSS	BOISE	20141015AF	Payroll accrual	179.60
	10/16/2014	BLUE CROSS	BOISE	20141015AF	Payroll accrual	27.45
	10/16/2014	BLUE CROSS	BOISE	20141015AF	Payroll accrual	20.00
	10/16/2014	BLUE CROSS	BOISE	20141015AF	Payroll accrual	32,200.00
	10/16/2014	BLUE CROSS	BOISE	20141015AF	Payroll accrual	3,703.15
	10/16/2014	BLUE CROSS	BOISE	20141015AF	Payroll accrual	0.00
	10/16/2014	BLUE CROSS	BOISE	101514	adjustment to October payroll for November premiums	-1,305.31
49410	10/16/2014	STANDARD LIFE INSURANCE CO	PORTLAND	20141015AD	Payroll accrual	48.60
	10/16/2014	STANDARD LIFE INSURANCE CO	PORTLAND	20141015AF	Payroll accrual	262.80
49411	10/16/2014	WELLS FARGO A/P	WALLACE	20141015AD	Payroll accrual	100.00
	10/16/2014	WELLS FARGO A/P	WALLACE	20141015AD	Payroll accrual	9,416.00
49412	10/16/2014	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA	20141015AD	Payroll accrual	641.50
	10/16/2014	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA	20141015AD	Payroll accrual	356.10
49413	10/16/2014	GWN MARKETING	ORLANDO	20141015AD	Payroll accrual	1,075.00
49414	10/16/2014	IDAHO CHILD SUPPORT RECEIPTING	BOISE	20141015AD	Payroll accrual	285.00
49415	10/16/2014	IDAHO EDUCATION ASSOCIATION	BOISE	20141015AD	Payroll accrual	1,027.90
49416	10/16/2014	NCPERS IDAHO	DALLAS	20141015AD	Payroll accrual	64.00
49417	10/16/2014	US Department of Education	ATLANTA	20141015AD	Payroll accrual	218.44
83546	10/16/2014	US BANK OF IDAHO	WALLACE	20141015AD	Payroll accrual	15,331.15
	10/16/2014	US BANK OF IDAHO	WALLACE	20141015AD	Payroll accrual	3,585.50
	10/16/2014	US BANK OF IDAHO	WALLACE	20141015AF	Payroll accrual	15,331.15
	10/16/2014	US BANK OF IDAHO	WALLACE	20141015AF	Payroll accrual	3,585.50
	10/16/2014	US BANK OF IDAHO	WALLACE	20141015AD	Payroll accrual	1,060.98
	10/16/2014	US BANK OF IDAHO	WALLACE	20141015AD	Payroll accrual	20,951.40
49418	10/17/2014	ALMQUIST, DONALD	ST REGIS	10/9/14	Reimbursement for mileage to attend Principal's meeting in CDA	32.00
49420	10/17/2014	BUILDING MAINTENANCE	WALLACE	135663/1	Melamine board, screw - J. Bernhardt	130.06
	10/17/2014	BUILDING MAINTENANCE	WALLACE	136139/1	Masonite-tempered - J. Bernhardt	13.55
	10/17/2014	BUILDING MAINTENANCE	WALLACE	136138/1	Fasteners - J. Bernhardt	19.08
	10/17/2014	BUILDING MAINTENANCE	WALLACE	135648/1	1x4 pine, screws, melamine white board - J. Bernhardt	130.06
	10/17/2014	BUILDING MAINTENANCE	WALLACE	135682/1	1' MDF 4'x8' (\$114.40), return melamine white board (-\$45.93) - J. Bernhardt	68.47

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49420	10/17/2014	BUILDING MAINTENANCE	WALLACE	135180/1	1x6 hemlock for microwave cart - WHS kitchen	54.00
	10/17/2014	BUILDING MAINTENANCE	WALLACE	135181/1	1x6 hemlock for microwave cart - WHS kitchen	18.00
	10/17/2014	BUILDING MAINTENANCE	WALLACE	135996/1	Hose clamps - G. Zupan	10.90
	10/17/2014	BUILDING MAINTENANCE	WALLACE	135073/1	Survey stakes - N. Hogamier	28.05
	10/17/2014	BUILDING MAINTENANCE	WALLACE	135884/1	Putty knife, sealant, yellow spary paint, lopper - N. Hogamier	31.66
	10/17/2014	BUILDING MAINTENANCE	WALLACE	136354/1	Fasteners - G. Zupan	0.54
	10/17/2014	BUILDING MAINTENANCE	WALLACE	136307/1	Air fitting - J. Bernhardt	1.77
	10/17/2014	BUILDING MAINTENANCE	WALLACE	136341/1	Extension cord - Custodial	59.99
49421	10/17/2014	BURT'S MUSIC & SOUND	COEUR D'	8616	Repair band instruments - B. Grange	111.50
	10/17/2014	BURT'S MUSIC & SOUND	COEUR D'	8617	Bib bass drum cradle - B. Grange	123.60
49422	10/17/2014	CENTRAL DRUG SYSTEM	FOUNTAIN	237850	Random drug testing - AM, GZ, CB	21.00
49423	10/17/2014	COOPERATIVE INFORMATION NETWORK	POST FAL	723	Fiscal year 2014-2015 Annual dues - Wallace Jr./Sr. High School	981.14
	10/17/2014	COOPERATIVE INFORMATION NETWORK	POST FAL	722	Fiscal year 2014-2015 Annual dues - Silver Hills Elementary	1,189.73
49424	10/17/2014	COSTCO WHOLESALE MEMBERSHIP	SEATTLE	0001117709	Membership Renewal.	165.00
49425	10/17/2014	DECKER EQUIPMENT	VASSAR	87119B	6 master key - Wallace High School	20.70
49426	10/17/2014	FRONTIER	ROCHESTE	2085565907	Billing date 10/4/14, date due 10/28/14	92.49
	10/17/2014	FRONTIER	ROCHESTE	208189-035	Billing date 10/10/14, date due 11/03/14.	1,683.48
49427	10/17/2014	H&H BUSINESS SYSTEMS, INC	POST FAL	083250	Priport HQ 40L masters and ink - Wallace High School	694.69
49428	10/17/2014	HALL, SUSAN	ST MARIE	10/7/14	Reimbursement for school supplies	24.95
49429	10/17/2014	HARVEST FOODS	WALLACE	10/13/14	Supplies for interviews for maintenance position.	64.84
49430	10/17/2014	HINSZ, PAM	OSBURN	10/7/14	Reimbursement for timer-rev for washing machine at Silver Hills Elementary	80.50
49431	10/17/2014	HULL & BRANSTETTER	WALLACE	10/2/14	Legal services - General, 5 hrs.; copying cost and postage.	1,139.70
49432	10/17/2014	HYDROTEX	DALLAS	214711	HyFilm 55 gal., power kleen arc, hydro-syn, essentialube - G. Zupan	2,791.06
49433	10/17/2014	J.W. PEPPER & SON, INC	EXTON	14554448	Sheet music - B. Grange	330.79
49434	10/17/2014	JOHNSON CONTROLS INC	DALLAS	1-14927241	Boiler not firing up; labor and mileage. N. Hogameir	251.00
	10/17/2014	JOHNSON CONTROLS INC	DALLAS	1-14893444	Boiler not turning on; labor and mileage. L. Chastain	1,365.50
49435	10/17/2014	HERITAGE HEALTH	COEUR D'	SVSSC50	Physician signatures for Medicaid billing.	8.25
	10/17/2014	HERITAGE HEALTH	COEUR D'	SVSSC52	Physician signatures for Medicaid billing.	5.50
49436	10/17/2014	NORTHSIDE ELECTRIC	WALLACE	4848	Repair lawn light outside - Wallace High School	138.00
	10/17/2014	NORTHSIDE ELECTRIC	WALLACE	4847	Push button alarm - Silver Hills Elementary	475.00
49437	10/17/2014	OLSEN, PAIGE	OSBURN	10/14/14	Reimbursement for enrollment of Scripps National Spelling Bee	130.00
49438	10/17/2014	PEPSI-COLA	CHICAGO	35533408	Ala carte - Wallace High School	213.20
49439	10/17/2014	PITNEY BOWES	PITTSBUR	3868841-OT	Term rental charges	135.00
49440	10/17/2014	QUILL CORPORATION	PHILADEL	6666640	Vinyl gloves - B. Bemis	31.74
49441	10/17/2014	ROGER PAULSON	PINEHURS	10/10/14	Blow out sprinklers at Wallace High School, north end of Sather Field, Morehouse Field, Silver Hills Elementary and concession stand.	238.00
49442	10/17/2014	ROSE, ELISA	OSBURN	10/9/14	Reimbursement for school supplies - E. Rose	31.95
49443	10/17/2014	SCHOOL DISTRICT #391	KELLOGG	391-0277	Preschool meals - September 2014	98.55
49444	10/17/2014	SCHOOL SPECIALTY	CHICAGO	2081125612	Supplies - M. Sheppard	101.81

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49444	10/17/2014	SCHOOL SPECIALTY	CHICAGO	3081020701	Supplies - B. Grange	85.95
49445	10/17/2014	SEQUEL FAMILY SERVICES	SANDPOIN	SVSS - Sep	PSR services for DT and SHES	2,880.00
	10/17/2014	SEQUEL FAMILY SERVICES	SANDPOIN	SVSS-Sept.	PSR services for EB and SHES	256.00
49446	10/17/2014	SHOSHONE MEDICAL CENTER	KELLOGG	9192014	PT for CL (9/22/14 & 9/29/14) - Wallace School District	165.00
49447	10/17/2014	SPOKANE PRODUCE	SPOKANE	487219	Silver Hills Elementary	239.41
	10/17/2014	SPOKANE PRODUCE	SPOKANE	489692	Wallace High School	169.57
49448	10/17/2014	STAPLES CREDIT PLAN	LOUISVIL	1159964341	Netgear N300 WiFi Router - Wallace High School	44.99
49449	10/17/2014	STEIN'S MARKET	RATHDRUM	0252018100	Silver Hills Elementary	4.58
49450	10/17/2014	SUNRISE DAIRY	SMELTERV	86829	Silver Hills Elementary	185.86
	10/17/2014	SUNRISE DAIRY	SMELTERV	86811	Silver Hills Elementary	257.74
	10/17/2014	SUNRISE DAIRY	SMELTERV	86849	Silver Hills Elementary	227.74
	10/17/2014	SUNRISE DAIRY	SMELTERV	86788	Silver Hills Elementary	181.28
	10/17/2014	SUNRISE DAIRY	SMELTERV	86816	Wallace High School	155.61
	10/17/2014	SUNRISE DAIRY	SMELTERV	86854	Wallace High School	149.06
	10/17/2014	SUNRISE DAIRY	SMELTERV	86833	Wallace High School	109.53
49451	10/17/2014	URM FOOD SERVICE	SPOKANE	383084	Silver Hills Elementary	334.04
	10/17/2014	URM FOOD SERVICE	SPOKANE	390905	Silver Hills Elementary	625.36
	10/17/2014	URM FOOD SERVICE	SPOKANE	390908	Wallace High School	652.80
	10/17/2014	URM FOOD SERVICE	SPOKANE	383086	Wallace High School	897.52
	10/17/2014	URM FOOD SERVICE	SPOKANE	367804	Wallace High School	954.01
	10/17/2014	URM FOOD SERVICE	SPOKANE	363918	Silver Hills Elementary	50.58
49452	10/17/2014	VERIZON WIRELESS	DALLAS	9733000426	Maintenance and transportation	130.75
	10/17/2014	VERIZON WIRELESS	DALLAS	9733288701	Athletic director	50.43
49453	10/17/2014	WALTER E. NELSON COMPANY	SPOKANE	266856	Cleaning supplies	185.00
49454	10/17/2014	WELLS FARGO	MINNEAPO	4484610002	Closing date 10/2/14, Payment due date 10/27/14 School district credit card charges.	4,160.16
49455	10/17/2014	XEROX CORPORATION	PASADENA	076204889	Meter usage and billable prints 8/24/14 to 9/21/14	169.94
49456	10/29/2014	WELLS FARGO A/P	WALLACE	20141028AD	Payroll accrual	73.00
49457	10/29/2014	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20141028AD	Payroll accrual	1,154.30
	10/29/2014	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20141028AF	Payroll accrual	179.80
	10/29/2014	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20141028AF	Payroll accrual	23.20
	10/29/2014	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20141028AF	Payroll accrual	1,924.40
83547	10/29/2014	US BANK OF IDAHO	WALLACE	20141028AD	Payroll accrual	256.90
	10/29/2014	US BANK OF IDAHO	WALLACE	20141028AD	Payroll accrual	1,162.50
	10/29/2014	US BANK OF IDAHO	WALLACE	20141028AD	Payroll accrual	271.90
	10/29/2014	US BANK OF IDAHO	WALLACE	20141028AF	Payroll accrual	1,162.50
	10/29/2014	US BANK OF IDAHO	WALLACE	20141028AF	Payroll accrual	271.90
49458	10/31/2014	ACHIEVEMENT PRODUCTS	CAROL ST	D201021801	Quilted blue vest, weighted body blanket - Silver Hills Elementary	181.88
49459	10/31/2014	AVISTA UTILITIES	SPOKANE	010153048	Payment for Acct. #'s: 001243589, 001426507, 001426521, 001426522,	8,814.41

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					250066415, 330145261, 530085630, 610047438, 730126225 Service dates 9/11/14 to 10/10/14	
49460	10/31/2014	BASSEMIER, CARLA	CATALDO	Sept. 2014	Reimbursement for meals while on bus trips.	54.00
49461	10/31/2014	BLANCHARD, DIANE	SILVERTO	10/21/14	Reimbursement for repairs to the parachute for PE classes at Wallace High School. Key replacement.	12.49
49463	10/31/2014	BUILDING MAINTENANCE	WALLACE	137122/1	Bit set, lubricant, thread lock, fasteners - T. Underdahl	32.29
	10/31/2014	BUILDING MAINTENANCE	WALLACE	137103/1	Light bulb - T. Underdahl	3.24
	10/31/2014	BUILDING MAINTENANCE	WALLACE	137097/1	Hose cap - T. Underdahl	2.26
	10/31/2014	BUILDING MAINTENANCE	WALLACE	136999/1	Ceiling tile, pliers - T. Underdahl	89.83
	10/31/2014	BUILDING MAINTENANCE	WALLACE	137000/1	Contact cement, tie down - T. Underdahl	18.87
	10/31/2014	BUILDING MAINTENANCE	WALLACE	220560/2	Hex nipple, CST4B - G. Zupan	6.27
	10/31/2014	BUILDING MAINTENANCE	WALLACE	135188/1	12" spikes, drill bit - N. Hogamier	23.63
	10/31/2014	BUILDING MAINTENANCE	WALLACE	136856/1	Connector cable T. Underdahl	2.68
	10/31/2014	BUILDING MAINTENANCE	WALLACE	136873/1	Fasteners - T. Underdahl	0.42
	10/31/2014	BUILDING MAINTENANCE	WALLACE	136921/1	Icemelt - T. Underdahl	531.84
	10/31/2014	BUILDING MAINTENANCE	WALLACE	136594/1	Crimper, wire stripper - G. Zupan	39.02
	10/31/2014	BUILDING MAINTENANCE	WALLACE	136782/1	Seambinder, batteries - G. Zupan	32.34
	10/31/2014	BUILDING MAINTENANCE	WALLACE	CR135682/1	Credit for overpayment on invoice #135682/1	-35.72
	10/31/2014	BUILDING MAINTENANCE	WALLACE	137062/1	Rags, paint bucket, simple green fasteners - J. Bernhardt	20.19
	10/31/2014	BUILDING MAINTENANCE	WALLACE	136755/1	Fasteners, Titebond II, gorillas handy roll - J. Bernhardt	24.07
49464	10/31/2014	BURT'S MUSIC & SOUND	COEUR D'	8645	Repairs - B. Grange	31.06
	10/31/2014	BURT'S MUSIC & SOUND	COEUR D'	8626	Repairs - B. Grange	373.64
49465	10/31/2014	DAIKER, PALESTINE	WALLACE	Sept. 2014	Reimbursement for meals while on bus trips.	51.00
49466	10/31/2014	DELLINGER, SHANNON	SILVERTO	Sept. 2014	Reimbursement for meals while on bus trips.	54.00
49467	10/31/2014	DEW DROP SPRINKLERS & LANDSCAPING	SPOKANE	22657	Winterization Commercial, Blowout complete	280.00
49468	10/31/2014	DODGE, NIDA	WALLACE	Sept. 2014	Reimbursement for meals while on bus trips.	79.00
49469	10/31/2014	EAST SHOSHONE COUNTY WATER DISTRICT	WALLACE	011370.0	Service 9/1/14-9/30/14 Sather Field	300.15
	10/31/2014	EAST SHOSHONE COUNTY WATER DISTRICT	WALLACE	010800.0	Service for 9/1/14-9/30/14 - Silverton Preschool Building	9.50
	10/31/2014	EAST SHOSHONE COUNTY WATER DISTRICT	WALLACE	008950.0	Service from 9/1/14-9/30/14 - Bus Barn	97.77
	10/31/2014	EAST SHOSHONE COUNTY WATER DISTRICT	WALLACE	007141.0	Service from 9/1/14-9/30/14 - Wallace Jr/Sr High School	576.73
49470	10/31/2014	EVCO INC.	SPOKANE	23066	Sound system upgrade - Wallace High School	14,085.00
49471	10/31/2014	FSA - SPOKANE	SEATTLE	48615DP	Credit for duplicate payment.	-89.81
	10/31/2014	FSA - SPOKANE	SEATTLE	7770413	Wallace High School - credit	-62.95
	10/31/2014	FSA - SPOKANE	SEATTLE	7799155	Collaboration day lunches - Wallace High School	251.65
49472	10/31/2014	FRONTIER COMMUNICATIONS	ROCHESTE	4299597		808.00
49473	10/31/2014	FURNITURE EXCHANGE/TRUSTWORTHY HARDWAR	KELLOGG	2042046	Poly pipe - L. Chastain	92.00
49474	10/31/2014	GOSLINE, HALEY	KINGSTON	10/17/14	Reimbursement for mileage to attend IASBO Luncheon at Lakeland District Office.	36.16
49475	10/31/2014	H&H BUSINESS SYSTEMS, INC	POST FAL	084657	Ricon Priport Ink HQ-40 - Silver Hills Elementary	154.79

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49476	10/31/2014	HARVEST FOODS	WALLACE	10/13/14	Foil - G. Zupan	4.89
49477	10/31/2014	HERITAGE HEALTH	COEUR D'	10/11/14	Physicals for CF and GZ.	200.00
49478	10/31/2014	HULL, MICHAEL	SILVERTO	October 20	October services - 20 hours.	430.00
49479	10/31/2014	J.W. PEPPER & SON, INC	EXTON	14555235	Music - B. Grange	50.00
	10/31/2014	J.W. PEPPER & SON, INC	EXTON	14555065	Music - B. Grange	209.99
49480	10/31/2014	JOHNSON CONTROLS INC	DALLAS	1-15240369	Boiler repair - Silver Hills Elementary	488.50
49481	10/31/2014	KELLER SUPPLY COMPANY	SEATTLE	S007913662	Washer, packing nut, metal wheel handle, repair kit - N. Hogamier	49.74
49482	10/31/2014	LEPO, STEVE	KELLOGG	10/9/14	Repaired Maytag commercial washer - Silver Hills Elementary	100.00
49483	10/31/2014	MAREK, JODIE	OSBURN	10/10/14	Reimbursement for mileage to attend Food Show in Post Falls.	54.00
49484	10/31/2014	MILLS, SAMANTHA	PITTSBUR	10/29/14	Reimbursement for supplies for Red Ribbon Week.	118.35
49485	10/31/2014	NAPA AUTO PARTS	HAYDEN	526012	Battery charger - G. Zupan	339.00
49486	10/31/2014	NORTHSIDE ELECTRIC	WALLACE	4876	Dark bronze bollard base.	274.95
	10/31/2014	NORTHSIDE ELECTRIC	WALLACE	4886	Wiring of push buttons on alarm system.	435.00
	10/31/2014	NORTHSIDE ELECTRIC	WALLACE	4885	Six MHC70 bulbs.	148.74
49487	10/31/2014	GOOD SOURCE SOLUTIONS	EMMETT	S10342408		2,604.05
	10/31/2014	GOOD SOURCE SOLUTIONS	EMMETT	S10342409		656.89
	10/31/2014	GOOD SOURCE SOLUTIONS	EMMETT	S10343558		374.32
49488	10/31/2014	NORTHWEST OFFICE TECHNOLOGIES, INC.	POST FAL	30909	Printer repair - Silver Hills Elementary	99.40
49489	10/31/2014	OXARC, INC	SPOKANE	F306626	Fire extinguisher	98.50
49490	10/31/2014	POSITIVE PROMOTIONS, INC.	HAUPPAUG	05111057	Supplies for Red Ribbon Week - Silver Hills Elementary	260.80
49491	10/31/2014	PROGRESSIVE PRINTING, INC.	KELLOGG	49438	Envelopes - Wallace High School	275.00
	10/31/2014	PROGRESSIVE PRINTING, INC.	KELLOGG	49388	Envelopes - Silver Hills Elementary	337.00
49492	10/31/2014	RANELLS, ROBERT	OSBURN	November	Travel stipend - November 2014	200.00
	10/31/2014	RANELLS, ROBERT	OSBURN	10/31/14	Reimbursement for bus gas purchase - State football playoff game at Cottonwood.	148.00
49493	10/31/2014	RUSSELL, MARIAN	KELLOGG	10/3/14	Reimbursement for mileage and registration to attend Counselor Workshop at NIC, ICIS training in Post Falls and ISCA Conference in CDA.	287.60
49494	10/31/2014	RYAN PLUMBING & HEATING	CATALDO	10/17/14	Labor and material for repairs at Wallace High School	527.50
49495	10/31/2014	SCHOOL HEALTH COOPERATIVE	HANOVER	2900808-00	Otterbox Defender IPAD Case - Silver Hills Elementary	93.86
49496	10/31/2014	SCHOOL SPECIALTY	CHICAGO	2081135532	Calculator see n solve frac., see n solve calculator - T. Hayman	57.78
	10/31/2014	SCHOOL SPECIALTY	CHICAGO	2081135224	Storage boxes, folders - Silver Hills Elementary	100.86
	10/31/2014	SCHOOL SPECIALTY	CHICAGO	2081135224	Dry erase board - B. Miller	18.69
49497	10/31/2014	SCHOOL TechSupply	WESTLAKE	20009	12 Samsung Chromebook Series 5 - Wallace High School	3,208.00
49498	10/31/2014	SEMKO, ELAYNE	WALLACE	10/28/14	Reimbursement for expenses Home Ec. Exploratory and Family & Consumer Science classes.	84.39
49499	10/31/2014	SILVERBACK LEARNING SOLUTIONS, INC.	MERIDIAN	536	Mileposts subscription - 1 year	2,650.00
49500	10/31/2014	SPOKANE PRODUCE	SPOKANE	493276	Silver Hills Elementary	161.50
	10/31/2014	SPOKANE PRODUCE	SPOKANE	496831	Silver Hills Elementary	166.65
	10/31/2014	SPOKANE PRODUCE	SPOKANE	493273	Wallace High School	164.00

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49501	10/31/2014	STEIN'S MARKET	RATHDRUM	0363672100	E. Semko	15.57
	10/31/2014	STEIN'S MARKET	RATHDRUM	0162943100	E. Semko	88.55
	10/31/2014	STEIN'S MARKET	RATHDRUM	0363739093	E. Semko	15.66
	10/31/2014	STEIN'S MARKET	RATHDRUM	0165882101	Preschool - T. Durick-Flores	11.41
49502	10/31/2014	SUNRISE DAIRY	SMELTERV	86874	Wallace High School	121.30
	10/31/2014	SUNRISE DAIRY	SMELTERV	86896	Wallace High School	136.55
	10/31/2014	SUNRISE DAIRY	SMELTERV	86950	Silver Hills Elementary	369.14
	10/31/2014	SUNRISE DAIRY	SMELTERV	86933	Silver Hills Elementary	243.74
	10/31/2014	SUNRISE DAIRY	SMELTERV	86911	Silver Hills Elementary	200.33
	10/31/2014	SUNRISE DAIRY	SMELTERV	86870	Silver Hills Elementary	198.81
	10/31/2014	SUNRISE DAIRY	SMELTERV	86891	Silver Hills Elementary	243.74
49503	10/31/2014	TESTER, KERI	OSBURN	10/17/14	Reimbursement for classroom supplies.	141.15
49504	10/31/2014	THE RENTAL STORE	KELLOGG	26424	Mower 20" rear bag - gas	29.00
49505	10/31/2014	URM FOOD SERVICE	SPOKANE	398504	Wallace High School	720.10
	10/31/2014	URM FOOD SERVICE	SPOKANE	398500	Silver Hills Elementary	688.88
	10/31/2014	URM FOOD SERVICE	SPOKANE	398501	Silver Hills Elementary	87.00
	10/31/2014	URM FOOD SERVICE	SPOKANE	406000	Silver Hills Elementary	649.62
	10/31/2014	URM FOOD SERVICE	SPOKANE	413634	Silver Hills Elementary	704.13
	10/31/2014	URM FOOD SERVICE	SPOKANE	413635	Silver Hills Elementary	51.61
	10/31/2014	URM FOOD SERVICE	SPOKANE	398503	District Office	43.04
49506	10/31/2014	WALKER, JOHN JR	OSBURN	Sept. 2014	Reimbursement for meals while on bus trips.	71.00
49507	10/31/2014	WILLIAMS, JOANNE	SILVERTO	Co-op	Reimbursement for mileage to attend Co-op meeting in CDA.	31.36
49508	11/05/2014	DAVID SHERMAN	WALLACE	November	November Rent 2014	1,700.00
49509	11/13/2014	ZUPAN, GREGORY	KINGSTON	5/9/14	Reimbursement for meals while on bus trip.	27.00
49510	11/14/2014	BURT'S MUSIC & SOUND	COEUR D'	8652	Band instruments repairs	35.00
49511	11/14/2014	CITY OF OSBURN	OSBURN	6-0565	October, November, December billing - 2014	92.25
49512	11/14/2014	DODGE, NIDA	WALLACE	10/13/14	Reimbursement for meals while on bus trips.	81.00
49513	11/14/2014	EAST SHOSHONE COUNTY WATER DISTRICT	WALLACE	011370.0	Service 10/1/14-10/31/14 Sather Field	355.55
	11/14/2014	EAST SHOSHONE COUNTY WATER DISTRICT	WALLACE	010800.0	Service for 10/1/14-10/31/14 - Silverton Preschool Building	19.00
	11/14/2014	EAST SHOSHONE COUNTY WATER DISTRICT	WALLACE	008950.0	Service from 10/1/14-10/31/14 - Bus Barn	198.04
	11/14/2014	EAST SHOSHONE COUNTY WATER DISTRICT	WALLACE	007141.0	Service from 10/1/14-10/31/14 - Wallace Jr/Sr High School	777.61
49514	11/14/2014	FOSTER, CORY	MULLAN	October 20	Reimbursement for meals while on bus trips.	78.00
49515	11/14/2014	FURNITURE EXCHANGE/TRUSTWORTHY HARDWAR	KELLOGG	2042046	Poly pipe	92.00
49516	11/14/2014	GRANNIS PETROLEUM PRODUCTS	COEUR D'	October 20	Fuel charges October 2014	5,334.11
49517	11/14/2014	HALL, SUSAN	ST MARIE	10/27/14	Reimbursement for mileage traveled between buildings - October 2014	20.40
49518	11/14/2014	HARVEST FOODS	WALLACE	8/22/14	Bus barn - G. Zupan	14.74
49519	11/14/2014	HAYDEN ROSS, PLLC	MOSCOW	21413	Annual audit for the year ended June 30, 2014.	13,500.00
49520	11/14/2014	HERITAGE HEALTH	COEUR D'	11/5/14	Physician signatures for Medicaid billing	33.00
49521	11/14/2014	HISTORIC WALLACE CHAMBER OF COMMERCE	WALLACE	DUES2015	2015 Chamber Membership Dues	55.00

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49522	11/14/2014	HOGAMIER, GERALD	WALLACE	October 20	Maintenance 89 hrs., October 1-31, 2014	1,424.00
49523	11/14/2014	HULL & BRANSTETTER	WALLACE	November 2	Legal services - General 4.6 hrs.	1,035.00
49524	11/14/2014	IASBO	HAILEY	2014/2015	IASBO Membership, July 1, 2014 - June 30, 2015 for Haley Gosline, Wallace School District 393.	125.00
49525	11/14/2014	IDAHO DEPT OF HEALTH & WELFARE	BOISE	October 20	Remaining Medicaid Match Funds	4,207.98
49526	11/14/2014	IDAHO DIGITAL LEARNING	BOISE	BL-150009	iDigLearning Blended Consortium Fees, July 1, 2014 - June 30, 2015	3,500.00
49527	11/14/2014	NATIONAL FOREST COUNTIES & SCHOOLS COA	YREKA	11/14/14	2014 Dues for the National Forest Counties & Schools Coalition Wallace School District 393 - Wallace, Idaho	455.45
49528	11/14/2014	PANHANDLE HEALTH DISTRICT	HAYDEN	15-1064	2014 Food license (\$125) and second inspection (\$100) - Wallace High School.	225.00
	11/14/2014	PANHANDLE HEALTH DISTRICT	HAYDEN	15-1004	2014 Food license (\$125) and second inspection (\$100) - Silver Hills Elementary.	225.00
49529	11/14/2014	PEPSI-COLA	CHICAGO	25381307	Ala Carte - Wallace High School	290.80
49530	11/14/2014	PROGRESSIVE PRINTING, INC.	KELLOGG	49492	School Bus Incident Report	82.00
49531	11/14/2014	QUILL CORPORATION	PHILADEL	6435639	Black toner - DO	86.68
	11/14/2014	QUILL CORPORATION	PHILADEL	5932548	2 wireless mouse - DO	19.98
49532	11/14/2014	ROUNDS, DAVID	OSBURN	10/30/14	Reimbursement for fuel - FB State Playoff game @ Cottonwood and mileage to attend AD meeting in CDA	114.15
49533	11/14/2014	SCHOOL DISTRICT #391	KELLOGG	391-0278	Preschool meals - October 2014	115.55
49534	11/14/2014	SCHOOL SPECIALTY	CHICAGO	2081135792	Supplies - L. Rose	67.03
49535	11/14/2014	SEQUEL FAMILY SERVICES	SANDPOIN	SVSS-Oct 2	PSR services for DT (125 hrs.)	4,000.00
	11/14/2014	SEQUEL FAMILY SERVICES	SANDPOIN	SVSS-Oct 2	PSR services for EB October 2014	472.00
49536	11/14/2014	SHOSHONE NEWS PRESS	COEUR D'	4075591D	Legal Ad - Summary Statement, 2013/2014 Revenue & Expenditures Run date 10/29/14	165.89
49537	11/14/2014	SHOSHONE COUNTY SOLID WASTE	WALLACE	15/010090-	Oct. Nov. Dec. 2014 - Silver Hills Elementary	1,432.00
	11/14/2014	SHOSHONE COUNTY SOLID WASTE	WALLACE	15/020273-	Oct. Nov. Dec. 2014 - Wallace High School	716.00
	11/14/2014	SHOSHONE COUNTY SOLID WASTE	WALLACE	15/02081-1	Oct. Nov. Dec. 2014 - Bus Barn	62.65
49538	11/14/2014	SHOSHONE MEDICAL CENTER	KELLOGG	10212014	PT for CL - October 2014	300.00
49539	11/14/2014	SPOKANE PRODUCE	SPOKANE	482512		235.00
	11/14/2014	SPOKANE PRODUCE	SPOKANE	500481		196.25
	11/14/2014	SPOKANE PRODUCE	SPOKANE	496829		121.88
	11/14/2014	SPOKANE PRODUCE	SPOKANE	507581		178.51
	11/14/2014	SPOKANE PRODUCE	SPOKANE	CRI73008	Credit on Invoice #469272	-18.88
49540	11/14/2014	STEIN'S MARKET	RATHDRUM	0271871091	Home Ec supplies - E. Semko Inv. \$48.72 - CR \$39.65	18.38
49541	11/14/2014	STOVERN SUPPLY COMPANY	KELLOGG	6463	Red lens - G. Zupan	11.32
	11/14/2014	STOVERN SUPPLY COMPANY	KELLOGG	5574	Wix filter - G. Zupan	6.73
	11/14/2014	STOVERN SUPPLY COMPANY	KELLOGG	5590	Light bulbs - G. Zupan	19.54
	11/14/2014	STOVERN SUPPLY COMPANY	KELLOGG	5928	Muffler straps - G. Zupan	28.82
	11/14/2014	STOVERN SUPPLY COMPANY	KELLOGG	5939	Exhaust pipe - G. Zupan	14.00

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49541	11/14/2014	STOVERN SUPPLY COMPANY	KELLOGG	6266	Credit invoice - J. Bernhardt	-116.00
	11/14/2014	STOVERN SUPPLY COMPANY	KELLOGG	6237	Wire feed - J. Bernhardt	33.52
	11/14/2014	STOVERN SUPPLY COMPANY	KELLOGG	6236	Arg 92 bottle - J. Bernhardt	232.99
	11/14/2014	STOVERN SUPPLY COMPANY	KELLOGG	6097	Regulator - J. Bernhardt	98.50
49542	11/14/2014	SUNRISE DAIRY	SMELTERV	86938	Wallace High School	165.36
	11/14/2014	SUNRISE DAIRY	SMELTERV	86956	Wallace High School	131.13
	11/14/2014	SUNRISE DAIRY	SMELTERV	86915	Wallace High School	125.50
	11/14/2014	SUNRISE DAIRY	SMELTERV	86976	Wallace High School	184.91
	11/14/2014	SUNRISE DAIRY	SMELTERV	87284	Wallace High School	184.81
	11/14/2014	SUNRISE DAIRY	SMELTERV	86793	Wallace High School	113.78
	11/14/2014	SUNRISE DAIRY	SMELTERV	86775	Wallace High School	185.01
	11/14/2014	SUNRISE DAIRY	SMELTERV	87253	Wallace High School	108.83
49543	11/14/2014	THYSSENKRUPP ELEVATOR CORP	ATLANTA	3001387755	Elevator service and maintenance	404.32
	11/14/2014	THYSSENKRUPP ELEVATOR CORP	ATLANTA	30718	Corsages and boutonnières for bus drives and food service appreciation.	110.00
49544	11/14/2014	URM FOOD SERVICE	SPOKANE	413638	Wallace High School	29.16
	11/14/2014	URM FOOD SERVICE	SPOKANE	413639	Wallace High School	1,553.85
	11/14/2014	URM FOOD SERVICE	SPOKANE	406002	Wallace High School	544.31
	11/14/2014	URM FOOD SERVICE	SPOKANE	428768	Wallace High School	408.55
	11/14/2014	URM FOOD SERVICE	SPOKANE	421221	Wallace High School	567.81
49545	11/14/2014	WALKER, JOHN JR	OSBURN	10/8/14	Reimbursement for meals while on bus trips.	44.00
49546	11/14/2014	WELLS FARGO	MINNEAPO	4484610002	Closing date 11/4/14, Payment due date 12/1/14 School district credit card charges.	1,137.98
49547	11/14/2014	WOOD, VALERIE	Harrison	Oct. 2014	OT services for October 2014	385.00
49548	11/14/2014	XEROX CORPORATION	PASADENA	076697364	Meter usage and billable prints - Silver Hills Elementary	162.95
	11/14/2014	XEROX CORPORATION	PASADENA	076697364	Meter usage and billable prints - Silver Hills Elementary	0.00
49543	11/17/2014	THYSSENKRUPP ELEVATOR CORP	ATLANTA	3001387755	Elevator service and maintenance	-404.32
	11/17/2014	THYSSENKRUPP ELEVATOR CORP	ATLANTA	30718	Corsages and boutonnières for bus drives and food service appreciation.	-110.00
49549	11/17/2014	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20141028AF	Payroll accrual	56.60
	11/17/2014	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20141028AD	Payroll accrual	33.95
	11/17/2014	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20141114AD	Payroll accrual	274.34
	11/17/2014	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20141114AD	Payroll accrual	4,829.00
	11/17/2014	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20141114AD	Payroll accrual	228.57
	11/17/2014	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20141114AD	Payroll accrual	16,382.06
	11/17/2014	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20141114AF	Payroll accrual	2,309.84
	11/17/2014	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20141114AF	Payroll accrual	488.82
	11/17/2014	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20141114AF	Payroll accrual	28,214.45
49550	11/17/2014	BLUE CROSS	BOISE	20141114AD	Payroll accrual	0.00
	11/17/2014	BLUE CROSS	BOISE	20141114AD	Payroll accrual	2,304.51
	11/17/2014	BLUE CROSS	BOISE	20141114AD	Payroll accrual	236.43

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49550	11/17/2014	BLUE CROSS	BOISE	20141114AD	Payroll accrual	332.65
	11/17/2014	BLUE CROSS	BOISE	20141114AD	Payroll accrual	27.45
	11/17/2014	BLUE CROSS	BOISE	20141114AD	Payroll accrual	7,601.32
	11/17/2014	BLUE CROSS	BOISE	20141114AD	Payroll accrual	1,121.04
	11/17/2014	BLUE CROSS	BOISE	20141114AD	Payroll accrual	0.00
	11/17/2014	BLUE CROSS	BOISE	20141114AF	Payroll accrual	313.38
	11/17/2014	BLUE CROSS	BOISE	20141114AF	Payroll accrual	179.60
	11/17/2014	BLUE CROSS	BOISE	20141114AF	Payroll accrual	27.45
	11/17/2014	BLUE CROSS	BOISE	20141114AF	Payroll accrual	20.00
	11/17/2014	BLUE CROSS	BOISE	20141114AF	Payroll accrual	31,500.00
	11/17/2014	BLUE CROSS	BOISE	20141114AF	Payroll accrual	3,703.15
	11/17/2014	BLUE CROSS	BOISE	20141114AF	Payroll accrual	0.00
	11/17/2014	BLUE CROSS	BOISE	Nov Adjust	November adjustment to December Bill	1,068.91
49551	11/17/2014	STANDARD LIFE INSURANCE CO	PORTLAND	20141114AD	Payroll accrual	48.60
	11/17/2014	STANDARD LIFE INSURANCE CO	PORTLAND	20141114AF	Payroll accrual	262.80
	11/17/2014	STANDARD LIFE INSURANCE CO	PORTLAND	Nov Adjust	November adjustment-K. McKinnon & T. Underdahl not set up	7.20
49552	11/18/2014	AMERICAN FIDELITY ASSURANCE COMPANY	KANSAS C	20141114AD	Payroll accrual	1,983.77
49553	11/18/2014	POTLATCH #1 FCU	LEWISTON	20141114AD	Payroll accrual	2,290.60
49554	11/18/2014	WELLS FARGO A/P	WALLACE	20141114AD	Payroll accrual	100.00
	11/18/2014	WELLS FARGO A/P	WALLACE	20141114AD	Payroll accrual	9,314.00
49555	11/18/2014	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA	20141114AD	Payroll accrual	641.50
	11/18/2014	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA	20141114AD	Payroll accrual	356.10
49556	11/18/2014	GWN MARKETING	ORLANDO	20141114AD	Payroll accrual	1,075.00
49557	11/18/2014	IDAHO EDUCATION ASSOCIATION	BOISE	20141114AD	Payroll accrual	956.49
49558	11/18/2014	NCPERS IDAHO	DALLAS	20141114AD	Payroll accrual	64.00
49559	11/18/2014	US Department of Education	ATLANTA	20141114AD	Payroll accrual	218.44
49560	11/18/2014	Wallace Education Association		20141114AD	Payroll accrual	450.00
49564	11/18/2014	BUILDING MAINTENANCE	WALLACE	138177/1	3 patio door insulation kits - T. Underdahl	22.11
	11/18/2014	BUILDING MAINTENANCE	WALLACE	137820/1	2 extension poles - G. Zupan	36.88
	11/18/2014	BUILDING MAINTENANCE	WALLACE	137759/1	Fasteners, 1x4 pine - J. Bernhardt	26.69
	11/18/2014	BUILDING MAINTENANCE	WALLACE	137343/1	Fasteners, tape measure, wood pole w/metal tip - J. Bernhardt	20.02
	11/18/2014	BUILDING MAINTENANCE	WALLACE	135435/1	Paint thinner - J. Bernhardt	16.90
	11/18/2014	BUILDING MAINTENANCE	WALLACE	135891/1	Service snow blower - N. Hogamier	25.00
	11/18/2014	BUILDING MAINTENANCE	WALLACE	135280/1	Key blank - N. Hogamier	6.57
	11/18/2014	BUILDING MAINTENANCE	WALLACE	135743/1	Antifreeze - N. Hogamier	12.87
	11/18/2014	BUILDING MAINTENANCE	WALLACE	137259/1	Drill Kit - T. Underdahl	89.99
	11/18/2014	BUILDING MAINTENANCE	WALLACE	137930/1	Swivel casters - T. Underdahl	12.80
	11/18/2014	BUILDING MAINTENANCE	WALLACE	137925/1	Sink spray head - T. Underdahl	5.38
	11/18/2014	BUILDING MAINTENANCE	WALLACE	137256/1	Chuck key - T. Underdahl	3.59

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49564	11/18/2014	BUILDING MAINTENANCE	WALLACE	138146/1	Wrench set, pipe wrench - T. Underdahl	53.98
	11/18/2014	BUILDING MAINTENANCE	WALLACE	138143/1	Hose - T. Underdahl	13.71
	11/18/2014	BUILDING MAINTENANCE	WALLACE	137707/1	Galv safe hasp, padlock/master, fasteners - T. Underdahl	19.02
	11/18/2014	BUILDING MAINTENANCE	WALLACE	137694/1	Antifreeze - T. Underdahl	8.58
	11/18/2014	BUILDING MAINTENANCE	WALLACE	137809/1	Faucet connector, brass slip joint nut kit - T. Underdahl	10.05
	11/18/2014	BUILDING MAINTENANCE	WALLACE	137873/1	18 pc.Hex key set, 9 pc. metric hex key set - T. Underdahl	14.80
	11/18/2014	BUILDING MAINTENANCE	WALLACE	137829/1	Ballast - T. Underdahl	26.99
	11/18/2014	BUILDING MAINTENANCE	WALLACE	137172/1	Tie downs - T. Underdahl	16.18
	11/18/2014	BUILDING MAINTENANCE	WALLACE	138012/1	Hack saw - T. Underdahl	6.29
	11/18/2014	BUILDING MAINTENANCE	WALLACE	138011/1	Wall bend, slip & joint washer - T. Underdahl	8.07
	11/18/2014	BUILDING MAINTENANCE	WALLACE	137884/1	Plumbers putty, faucet - T. Underdahl	56.19
	11/18/2014	BUILDING MAINTENANCE	WALLACE	137980/1	Chair bend - T. Underdahl	10.24
	11/18/2014	BUILDING MAINTENANCE	WALLACE	137326/1	Tilebond glue, contact cement - T. Underdahl	8.33
	11/18/2014	BUILDING MAINTENANCE	WALLACE	137539/1	Snap - T. Underdahl	1.65
	11/18/2014	BUILDING MAINTENANCE	WALLACE	137534/1	Drill/driver set, faucet connector - T. Underdahl	31.01
	11/18/2014	BUILDING MAINTENANCE	WALLACE	137484/1	Caulk gun, sealant - T. Underdahl	39.11
	11/18/2014	BUILDING MAINTENANCE	WALLACE	CM 137486/	Returned caulk gun, sealant - T. Underdahl	-39.11
	11/18/2014	BUILDING MAINTENANCE	WALLACE	137485/1	Caulk gun, sealant - T. Underdahl	39.11
	11/18/2014	BUILDING MAINTENANCE	WALLACE	137421/1	Halo bulb - T. Underdahl	10.36
	11/18/2014	BUILDING MAINTENANCE	WALLACE	137468/1	Spud washer - T. Underdahl	6.13
	11/18/2014	BUILDING MAINTENANCE	WALLACE	137272/1	Nut washer, philips bit, screws - T. Underdahl	14.07
	11/18/2014	BUILDING MAINTENANCE	WALLACE	135100/1	1450PSI ElecPres Washer - T. Goldade	99.99
	11/18/2014	BUILDING MAINTENANCE	WALLACE	138196/1	Electric heat gun - T. Underdahl	23.04
	11/18/2014	BUILDING MAINTENANCE	WALLACE	138228/1	Duct tape - T. Underdahl	26.97
	11/18/2014	BUILDING MAINTENANCE	WALLACE	138253/1	Aerator - T. Underdahl	8.18
49565	11/18/2014	CDW GOVERNMENT	CHICAGO	QH70936	ACAD Google Chrome OS Mgt. License and Support, 5 years.	360.00
49566	11/18/2014	CENTRAL SHOSHONE COUNTY WATER DISTRICT	KELLOGG	65.1615.01	Service from 10/1/14-10/31/14 - Silver Hills Elementary	460.57
	11/18/2014	CENTRAL SHOSHONE COUNTY WATER DISTRICT	KELLOGG	65.1610.01	Service from 10/1/14-10/31/14 - Moorehouse Field	37.44
49567	11/18/2014	CENTRAL DRUG SYSTEM	FOUNTAIN	238596	Company Fee - Quarterly, Random Processing Fee	3.50
49568	11/18/2014	COEUR D'ALENE TRACTOR CO.	COEUR D'	1005995	Kubota tire	139.72
49569	11/18/2014	EVCO INC.	SPOKANE	23127	Technomad 678 speaker and wall mount	1,297.00
49570	11/18/2014	FSA - SPOKANE	SEATTLE	7826828	Silver Hills Elementary	1,164.78
	11/18/2014	FSA - SPOKANE	SEATTLE	7769860	Wallace High School	345.50
49571	11/18/2014	FRONTIER	ROCHESTE	208189-035	Billing date 11/10/14, date due 12/04/14.	1,692.49
49572	11/18/2014	GOLDADE, TRACI	SILVERTO	11/17/14	Reimbursement for masking tape for classroom - T. Goldade	32.69
49573	11/18/2014	GreatPrinterDeals.com	BOLINGBR	1039967	4 HP LaserJet P1505N	419.96
49574	11/18/2014	HINSZ, PAM	OSBURN	11/13/14	Reimbursement for postage and office supplies - P. Hinsz	204.32
49575	11/18/2014	HOLMES, BOB	DORCHEST	11/18/14	Assembly for WJSHS and SHE - One Man Volleyball Team	3,000.00
49576	11/18/2014	Holthaus, Gayle	WALLACE	10/31/14	Refund for breakfast/lunch prepayment - student on Free/Reduced program.	73.80

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49577	11/18/2014	HOUGHTON MIFFLIN HARCOURT	CHICAGO	951002603	WJ III Achievement form B Test Records and Response Booklets (25)	153.78
49578	11/18/2014	IASA	BOISE	300000681	2014-2015 IASA Membership dues for Bob Ranells, Wallace School District 393.	450.00
49579	11/18/2014	INSIGHT DISTRIBUTING, INC.	SANDPOIN	0230678		815.02
49580	11/18/2014	JOHNSON CONTROLS INC	DALLAS	1-15914421	Boiler operational inspection, including combustion analysis.	581.00
49581	11/18/2014	MIDWEST SIGN & SCREEN PRINTING SUPPLY	MINNEAPO	8194027-00	Unipade 30061 Bright Red, Toner Aide - T. Goldade	146.17
49582	11/18/2014	GOOD SOURCE SOLUTIONS	EMMETT	S10344826		472.34
	11/18/2014	GOOD SOURCE SOLUTIONS	EMMETT	S10344825		1,068.04
49583	11/18/2014	PITNEY BOWES	PITTSBUR	3868841-NV	Term rental charges	135.00
49584	11/18/2014	PROGRESSIVE PRINTING, INC.	KELLOGG	49500	Requisition Forms	398.00
49585	11/18/2014	QUILL CORPORATION	PHILADEL	7576203	District Office supplies.	64.41
	11/18/2014	QUILL CORPORATION	PHILADEL	7624422	District Office supplies	10.99
49586	11/18/2014	ROGER PAULSON	PINEHURS	11/7/14	Blew out concession building @ Sather Field	190.00
49587	11/18/2014	SEMKO, ELAYNE	WALLACE	11/17/14	Reimbursement for classroom supplies	50.28
49588	11/18/2014	SGIA	FAIRFAX	PRO-012120	SGIS Educational Institution Membership 1/1/2015 to 12/31/2015 for Traci Goldade.	25.00
49589	11/18/2014	SPOKANE PRODUCE	SPOKANE	507584	Silver Hills Elementary	96.46
	11/18/2014	SPOKANE PRODUCE	SPOKANE	503993	Silver Hills Elementary	136.37
49590	11/18/2014	STANSEL, JENNIFER	ANCHORAG	10/31/14	Reimbursement for classroom supplies.	10.51
49591	11/18/2014	STAPLES CREDIT PLAN	LOUISVIL	1187128431	Pilot pens - Wallace High School	17.96
	11/18/2014	STAPLES CREDIT PLAN	LOUISVIL	118193581	Pilot pens refills - Wallace High School	2.37
	11/18/2014	STAPLES CREDIT PLAN	LOUISVIL	1189691301	WIFI Router - District Office	44.99
49592	11/18/2014	STOVERN SUPPLY COMPANY	KELLOGG	5454	J. Bernhardt	15.70
49593	11/18/2014	SUNRISE DAIRY	SMELTERV	87303	Silver Hills Elementary	258.21
	11/18/2014	SUNRISE DAIRY	SMELTERV	87281	Silver Hills Elementary	259.74
	11/18/2014	SUNRISE DAIRY	SMELTERV	86992	Silver Hills Elementary	200.61
49594	11/18/2014	THYSSENKRUPP ELEVATOR CORP	ATLANTA	3001387755	Elevator service and maintenance	404.32
49595	11/18/2014	URM FOOD SERVICE	SPOKANE	428765	Silver Hills Elementary	200.20
	11/18/2014	URM FOOD SERVICE	SPOKANE	428766	Silver Hills Elementary	47.47
49596	11/18/2014	VALERIE'S FLOWERS	WALLACE	30718	Corsages and boutenniers for bus driver and food service appreciation.	110.00
49597	11/18/2014	VERIZON WIRELESS	DALLAS	9734702725	Transportation	35.59
	11/18/2014	VERIZON WIRELESS	DALLAS	9734992918	Athletic Director	50.43
49598	11/18/2014	WALLACE JUNIOR/SENIOR HIGH SCHOOL	WALLACE	11/14/14	Reimbursement for rolls of stamps for office use.	294.00
49599	11/18/2014	WALTER E. NELSON COMPANY	SPOKANE	268446	Cleaning supplies for Silver Hills Elementary	455.22
83548	11/18/2014	US BANK OF IDAHO	WALLACE	20141114AD	Payroll accrual	1,060.98
	11/18/2014	US BANK OF IDAHO	WALLACE	20141114AD	Payroll accrual	20,661.91
	11/18/2014	US BANK OF IDAHO	WALLACE	20141114AD	Payroll accrual	15,232.07
	11/18/2014	US BANK OF IDAHO	WALLACE	20141114AD	Payroll accrual	3,562.36
	11/18/2014	US BANK OF IDAHO	WALLACE	20141114AF	Payroll accrual	15,232.07

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83548	11/18/2014	US BANK OF IDAHO	WALLACE	20141114AF	Payroll accrual	3,562.36
49600	11/24/2014	AVISTA UTILITIES	SPOKANE	010153048	Payment for Acct. #'s: 001243589, 001426507, 001426521, 001426522, 250066415, 330145261, 530085630, 610047438, 730126225 Service dates 10/10/14 to 11/10/14	11,672.21
49601	11/24/2014	BUILDING MAINTENANCE	WALLACE	CR138354/1	Credit return - J. Bernhardt	-12.12
	11/24/2014	BUILDING MAINTENANCE	WALLACE	138329/1	Black round grip pad - J. Bernhardt	12.12
	11/24/2014	BUILDING MAINTENANCE	WALLACE	138290/1	Inspection mirror - T. Underdahl	10.08
	11/24/2014	BUILDING MAINTENANCE	WALLACE	138307/1	Extension cord - T. Underdahl	17.99
	11/24/2014	BUILDING MAINTENANCE	WALLACE	138391/1	Fasteners, hinge, hammer - T. Underdahl	27.49
	11/24/2014	BUILDING MAINTENANCE	WALLACE	138327/1	20 Patio door insulating kits - T. Underdahl	147.38
	11/24/2014	BUILDING MAINTENANCE	WALLACE	138551/1	Fasteners, drill bit - T. Underdahl	10.17
49602	11/24/2014	CHILGREN, EDWARD	WALLACE	10/29/14	Reimbursement for mileage to attend meetings in Pinehurst, mileage to Kellogg to go to meeting and meal while at ISAT-ALT Training in Sandpoint.	57.04
49603	11/24/2014	CLOUD, JESSE	ST MARIE	11/3/14	Reimbursement for mileage between buildings - 9/3/14 though 11/3/14	51.84
49604	11/24/2014	DAVID SHERMAN	WALLACE	December	December 2014 rent	1,700.00
49605	11/24/2014	ID DEPARTMENT OF HEALTH & WELFARE	BOISE	EY2014-005	EY '14 Registration for Tammi Flores	110.00
49606	11/24/2014	MILLER, COREY	WALLACE	11/18/14	Reimbursement for school supplies.	184.91
49607	11/24/2014	RANELLS, ROBERT	OSBURN	December	Travel stipend - December 2014	200.00
49436	12/10/2014	NORTHSIDE ELECTRIC	WALLACE	4847	Push button alarm - Silver Hills Elementary	0.00
49486	12/10/2014	NORTHSIDE ELECTRIC	WALLACE	4886	Wiring of push buttons on alarm system.	0.00
49608	12/12/2014	ACE HARDWARE	KELLOGG	174919	Wrenches, washer - T. Underdahl	37.21
	12/12/2014	ACE HARDWARE	KELLOGG	175210	Shovels, deluxe spreader - T. Underdahl	101.87
	12/12/2014	ACE HARDWARE	KELLOGG	175340	Valves, coupling, vinyl lav/sup - T. Underdahl	41.10
49609	12/12/2014	ALMQUIST, DONALD	ST REGIS	11/13/14	Reimbursement for mileage to attend Principals Meeting in CDA 11/13/14	32.00
49610	12/12/2014	BOUND TO STAY BOUND BOOKS	JACKSONV	868404	Books for WJSHS Library	178.88
49611	12/12/2014	CDW GOVERNMENT	CHICAGO	QW73210	License & Support (5 years) for 80 Google Chromebooks	2,400.00
49612	12/12/2014	CENTRAL SHOSHONE COUNTY WATER DISTRICT	KELLOGG	65.1615.01	Service from 11/1/14-11/30/14 - Silver Hills Elementary	393.85
	12/12/2014	CENTRAL SHOSHONE COUNTY WATER DISTRICT	KELLOGG	65.1610.01	Service from 11/1/14-11/30/14 - Moorehouse Field	22.00
49613	12/12/2014	CIS - IDAHO CAREER INFORMATION SYSTEM	BOISE	2611	CIS Contract - Wallace School District 2014-2015	677.50
49614	12/12/2014	EDUCATIONAL TESTING SERVICE	PITTSBUR	OM20191122	2 Parapro Assessment tests	100.00
49615	12/12/2014	FRONTIER COMMUNICATIONS	ROCHESTE	4317722		808.00
49616	12/12/2014	FURNITURE EXCHANGE/TRUSTWORTHY HARDWAR	KELLOGG	2042191	2042191 Lamp Ballast - \$440.00 9000506 Credit - -\$92.00 - Maintenance	348.00
49617	12/12/2014	GRAINGER	KANSAS C	9605728832	Rocker switch, 4 connections - T. Underdahl	9.77
49618	12/12/2014	GRANNIS PETROLEUM PRODUCTS	COEUR D'	November	November 2014 fuel charges	3,830.00
49619	12/12/2014	H&H BUSINESS SYSTEMS, INC	POST FAL	114159	Masters and Ink - Wallace High School	289.56
49620	12/12/2014	HALL, SUSAN	ST MARIE	November	Reimbursement for mileage between buildings - November 2014	7.68
49621	12/12/2014	HARLOW'S	ROLETTE	24848	Turn signal switch - G. Zupan	81.66
49622	12/12/2014	HOGAMIER, GERALD	WALLACE	November	Maintenance, 3 hrs. November 2014	48.00
49623	12/12/2014	GOOD SOURCE SOLUTIONS	EMMETT	S10345519		1,061.80

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49624	12/12/2014	O'REILLY AUTOMOTIVE, INC.	SPRINGFI	4361-15451	Hand pump, oil dispenser - G. Zupan	189.73
49625	12/12/2014	QUILL CORPORATION	PHILADEL	8317866	Hand sanitizer, wipes - b. Bemis	22.46
	12/12/2014	QUILL CORPORATION	PHILADEL	7830888	Cork board - District Office	27.18
	12/12/2014	QUILL CORPORATION	PHILADEL	7881918	Card file - Wallace High School	33.99
49626	12/12/2014	SCHOOL SPECIALTY	CHICAGO	2081135224	Classroom supplies - Z. Burt	88.86
49627	12/12/2014	SHOSHONE COUNTY SOLID WASTE	WALLACE	70125		8.40
49628	12/12/2014	SOUTH FORK COEUR D'ALENE RIVER SEWER D	OSBURN	11-790923	December, January, February - Silver Hills Elementary	345.00
	12/12/2014	SOUTH FORK COEUR D'ALENE RIVER SEWER D	OSBURN	20-774554	December, January, February - Silverton Preschool	18.00
	12/12/2014	SOUTH FORK COEUR D'ALENE RIVER SEWER D	OSBURN	14-774599	December, January, February - Wallace High School	897.00
	12/12/2014	SOUTH FORK COEUR D'ALENE RIVER SEWER D	OSBURN	14-393816	December, January, February - Bus Barn	69.00
49629	12/12/2014	SPOKANE PRODUCE	SPOKANE	511089	Silver Hills Elementary	171.62
	12/12/2014	SPOKANE PRODUCE	SPOKANE	517559	Silver Hills Elementary	98.99
	12/12/2014	SPOKANE PRODUCE	SPOKANE	CR155262	Silver Hills Elementary - CREDIT	-51.00
	12/12/2014	SPOKANE PRODUCE	SPOKANE	517560	Wallace High School	245.32
	12/12/2014	SPOKANE PRODUCE	SPOKANE	521144	Wallace High School	81.01
49630	12/12/2014	SUNRISE DAIRY	SMELTERV	87482	Wallace High School	186.46
	12/12/2014	SUNRISE DAIRY	SMELTERV	87454	Wallace High School	183.65
	12/12/2014	SUNRISE DAIRY	SMELTERV	87343	Silver Hills Elementary	261.26
	12/12/2014	SUNRISE DAIRY	SMELTERV	87360	Silver Hills Elementary	168.35
	12/12/2014	SUNRISE DAIRY	SMELTERV	87399	Silver Hills Elementary	301.62
	12/12/2014	SUNRISE DAIRY	SMELTERV	87477	Silver Hills Elementary	243.74
	12/12/2014	SUNRISE DAIRY	SMELTERV	87321	Silver Hills Elementary	209.94
	12/12/2014	SUNRISE DAIRY	SMELTERV	88028	Wallace High School	180.75
	12/12/2014	SUNRISE DAIRY	SMELTERV	88003	Wallace High School	123.33
49631	12/12/2014	URM FOOD SERVICE	SPOKANE	450009	Silver Hills Elementary	719.73
	12/12/2014	URM FOOD SERVICE	SPOKANE	436131	Silver Hills Elementary	48.55
	12/12/2014	URM FOOD SERVICE	SPOKANE	436130	Silver Hills Elementary	917.52
	12/12/2014	URM FOOD SERVICE	SPOKANE	450010	Silver Hills Elementary	81.22
	12/12/2014	URM FOOD SERVICE	SPOKANE	450012	Wallace High School	1,138.59
	12/12/2014	URM FOOD SERVICE	SPOKANE	457364	Wallace High School	745.75
49632	12/12/2014	VIKING WHILTE SEWING & VACUUM CENTER	SPOKANE	1744	Repair sewing machine - Wallace High School	54.30
49633	12/12/2014	WELLS FARGO	MINNEAPO	4484610002	Closing date 12/2/14, Payment due date 12/29/14 School district credit card charges.	1,885.46
49634	12/12/2014	XEROX CORPORATION	PASADENA	077126105	Meter usage and billable prints	162.11
49635	12/16/2014	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20141215AD	Payroll accrual	274.34
	12/16/2014	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20141215AD	Payroll accrual	4,829.00
	12/16/2014	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20141215AD	Payroll accrual	228.57
	12/16/2014	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20141215AD	Payroll accrual	16,937.41
	12/16/2014	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20141215AF	Payroll accrual	903.01

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49635	12/16/2014	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20141215AF	Payroll accrual	2,364.58
	12/16/2014	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20141215AF	Payroll accrual	528.95
	12/16/2014	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20141215AF	Payroll accrual	28,237.36
49636	12/16/2014	BLUE CROSS	BOISE	20141215AD	Payroll accrual	0.00
	12/16/2014	BLUE CROSS	BOISE	20141215AD	Payroll accrual	2,389.06
	12/16/2014	BLUE CROSS	BOISE	20141215AD	Payroll accrual	236.43
	12/16/2014	BLUE CROSS	BOISE	20141215AD	Payroll accrual	342.50
	12/16/2014	BLUE CROSS	BOISE	20141215AD	Payroll accrual	27.45
	12/16/2014	BLUE CROSS	BOISE	20141215AD	Payroll accrual	7,601.32
	12/16/2014	BLUE CROSS	BOISE	20141215AD	Payroll accrual	1,121.04
	12/16/2014	BLUE CROSS	BOISE	20141215AD	Payroll accrual	0.00
	12/16/2014	BLUE CROSS	BOISE	20141215AF	Payroll accrual	313.38
	12/16/2014	BLUE CROSS	BOISE	20141215AF	Payroll accrual	179.60
	12/16/2014	BLUE CROSS	BOISE	20141215AF	Payroll accrual	27.45
	12/16/2014	BLUE CROSS	BOISE	20141215AF	Payroll accrual	20.00
	12/16/2014	BLUE CROSS	BOISE	20141215AF	Payroll accrual	31,500.00
	12/16/2014	BLUE CROSS	BOISE	20141215AF	Payroll accrual	3,703.15
	12/16/2014	BLUE CROSS	BOISE	20141215AF	Payroll accrual	0.00
	12/16/2014	BLUE CROSS	BOISE	121514	december payroll for january premium adjustment	203.11
49637	12/16/2014	STANDARD LIFE INSURANCE CO	PORTLAND	20141215AD	Payroll accrual	48.60
	12/16/2014	STANDARD LIFE INSURANCE CO	PORTLAND	20141215AF	Payroll accrual	262.80
49638	12/16/2014	AMERICAN FIDELITY ASSURANCE COMPANY	KANSAS C	20141215AD	Payroll accrual	1,983.77
49639	12/16/2014	POTLATCH #1 FCU	LEWISTON	20141215AD	Payroll accrual	2,190.60
49640	12/16/2014	WELLS FARGO A/P	WALLACE	20141215AD	Payroll accrual	100.00
	12/16/2014	WELLS FARGO A/P	WALLACE	20141215AD	Payroll accrual	9,770.00
49641	12/16/2014	AFPlanServ	Oklahoma	20141215AD	Payroll accrual	1,075.00
49642	12/16/2014	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA	20141215AD	Payroll accrual	641.50
	12/16/2014	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA	20141215AD	Payroll accrual	356.10
49643	12/16/2014	IDAHO EDUCATION ASSOCIATION	BOISE	20141215AD	Payroll accrual	956.49
49644	12/16/2014	NCPERS IDAHO	DALLAS	20141215AD	Payroll accrual	64.00
49645	12/16/2014	US Department of Education	ATLANTA	20141215AD	Payroll accrual	218.44
83549	12/16/2014	US BANK OF IDAHO	WALLACE	20141215AD	Payroll accrual	1,060.98
	12/16/2014	US BANK OF IDAHO	WALLACE	20141215AD	Payroll accrual	21,749.04
	12/16/2014	US BANK OF IDAHO	WALLACE	20141215AD	Payroll accrual	16,280.16
	12/16/2014	US BANK OF IDAHO	WALLACE	20141215AD	Payroll accrual	3,807.50
	12/16/2014	US BANK OF IDAHO	WALLACE	20141215AF	Payroll accrual	16,280.16
	12/16/2014	US BANK OF IDAHO	WALLACE	20141215AF	Payroll accrual	3,807.50
49646	12/17/2014	AMERIPRISE FINANCIAL SERVICES, INC	MINNEAPO	11152014	NOVEMBER PAYROLL INVESTMENT	200.00
49647	12/17/2014	FIRST INVESTORS CORP.	EDISON	11152014	NOVEMBER PAYROLL INVESTMENT	500.00

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49648	12/17/2014	WADDELL & REED INC.	SHAWNEE	11152014	NOVEMBER PAYROLL INVESTMENT	375.00
49649	12/18/2014	ACCO BRANDS USA	DALLAS	2337583	Repair, labor and travel to fix laminator at Silver Hills Elementary	229.00
49650	12/18/2014	ACES, INC.	WALLACE	PP 0331201	PSR services for EB (formerly EE) for March 2014.	320.00
49651	12/18/2014	ALMQUIST, DONALD	ST REGIS	12/12/14	Mileage reimbursement to attend Idaho LEADS Conference in CDA 12/12/14.	32.00
49654	12/18/2014	BUILDING MAINTENANCE	WALLACE	139301/1	Scraper blades - L. Mendy	2.30
	12/18/2014	BUILDING MAINTENANCE	WALLACE	138478/1	Casters, fasteners, brush and stain - J. Bernhardt	32.05
	12/18/2014	BUILDING MAINTENANCE	WALLACE	139145/1	Brush, Minwax - J. Bernhardt	27.29
	12/18/2014	BUILDING MAINTENANCE	WALLACE	139144/1	Slides - J. Bernhardt	19.90
	12/18/2014	BUILDING MAINTENANCE	WALLACE	139046/1	Paint, wood filler, rod - J. Bernhardt	27.76
	12/18/2014	BUILDING MAINTENANCE	WALLACE	139436/1	Bit, knife, nails - J. Bernhardt	56.93
	12/18/2014	BUILDING MAINTENANCE	WALLACE	139437/1	Credit return (\$-47.80), gunnails (\$105.60) - J. Bernhardt	57.80
	12/18/2014	BUILDING MAINTENANCE	WALLACE	139783/1	Wall tap, surge protector - G. Zupan	15.36
	12/18/2014	BUILDING MAINTENANCE	WALLACE	138639/1	U-bolt - G. Zupan	4.57
	12/18/2014	BUILDING MAINTENANCE	WALLACE	138924/1	Pipe, drain extension, repair trap - G. Zupan	21.14
	12/18/2014	BUILDING MAINTENANCE	WALLACE	139062/1	Pipe, clamp, credit return - G. Zupan	1.77
	12/18/2014	BUILDING MAINTENANCE	WALLACE	139563/1	Extension poles - G. Zupan	36.88
	12/18/2014	BUILDING MAINTENANCE	WALLACE	139755/1	Padlock master, hasp - T. Underdahl	13.54
	12/18/2014	BUILDING MAINTENANCE	WALLACE	139524/1	Drill bits - T. Underdahl	42.24
	12/18/2014	BUILDING MAINTENANCE	WALLACE	137381/1	Strain wrench - T. Underdahl	11.17
	12/18/2014	BUILDING MAINTENANCE	WALLACE	137747/1	Plug - T. Underdahl	1.70
	12/18/2014	BUILDING MAINTENANCE	WALLACE	138641/1	Rope - T. Underdahl	9.99
	12/18/2014	BUILDING MAINTENANCE	WALLACE	138733/1	Coverplate, bit set - T. Underdahl	17.85
	12/18/2014	BUILDING MAINTENANCE	WALLACE	138843/1	Fasteners, cord, coupling, plug, galv. nipples - T. Underdahl	20.58
	12/18/2014	BUILDING MAINTENANCE	WALLACE	138859/1	Elbow, galv. nipples - T. Underdahl	5.02
	12/18/2014	BUILDING MAINTENANCE	WALLACE	138876/1	File handle, file - T. Underdahl	16.18
	12/18/2014	BUILDING MAINTENANCE	WALLACE	138994/1	Fasteners - T. Underdahl	1.26
	12/18/2014	BUILDING MAINTENANCE	WALLACE	139005/1	Lubricant lock - T. Underdahl	3.32
	12/18/2014	BUILDING MAINTENANCE	WALLACE	139053/1	Wire cord - T. Underdahl	4.27
	12/18/2014	BUILDING MAINTENANCE	WALLACE	139201/1	Duct tape - T. Underdahl	25.43
	12/18/2014	BUILDING MAINTENANCE	WALLACE	139266/1	Me 6out strip w/15' cord - T. Underdahl	19.79
	12/18/2014	BUILDING MAINTENANCE	WALLACE	139269/1	Surge protector - T. Underdahl	12.03
	12/18/2014	BUILDING MAINTENANCE	WALLACE	139340/1	Battery, hooks - T. Underdahl	13.67
	12/18/2014	BUILDING MAINTENANCE	WALLACE	139389/1	Clamp spreader, carpenter glue - T. Underdahl	68.54
	12/18/2014	BUILDING MAINTENANCE	WALLACE	139515/1	Fasteners - T. Underdahl	3.30
	12/18/2014	BUILDING MAINTENANCE	WALLACE	139851/1	Key blank - T. Underdahl	2.00
49655	12/18/2014	BURT'S MUSIC & SOUND	COEUR D'	8676	Bank instrument repair - B. Grange	100.00
49656	12/18/2014	CENTRAL DRUG SYSTEM	FOUNTAIN	239624	Drug test for SD (\$7.00); Annual Administration Fee (\$214.00) and Annual Regulation Update Service (\$53.50).	274.50
49657	12/18/2014	DAVID SHERMAN	WALLACE	January	January 2015 rent	1,700.00

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49658	12/18/2014	FLORES, TAMMI	OSBURN	10/30/14	Reimbursement for mileage and parking while attending the STEM Conference in CDA, 10/11/14. Reimbursement for meals, mileage and airport parking while attending the Early Years Conference in Boise, 10/28-30/14.	122.21
	12/18/2014	FLORES, TAMMI	OSBURN	12/11/14	Reimbursement for school supplies.	82.91
49659	12/18/2014	FRONTIER	ROCHESTE	208189-035	Billing date 12/10/14, date due 1/05/14.	1,836.67
49660	12/18/2014	GRANGE, BRITTA	COEUR D'	12/11/14	Reimbursement for sombreros for Christmas concert.	70.37
49661	12/18/2014	H&H BUSINESS SYSTEMS, INC	POST FAL	114160	HQ40 Black ink - Wallace High School	82.08
49662	12/18/2014	HANDS-ON EQUATIONS	ALLENTOW	71744	Hands-on Equations for SMART board, verbal problems book, class set-teacher/30 students, additional classwork sheets - Silver Hills Elementary	422.30
49663	12/18/2014	HARLOW'S	ROLETTE	25745	Insta-chain solenoid, brass fitting and brass elbow - G. Zupan	335.03
49664	12/18/2014	HARVEST FOODS	WALLACE	11/10/14	Wallace High School - kitchen	5.95
49665	12/18/2014	Hatfield, Casey	OSBURN	8501047	Reimbursement for herbicide purchased - Silver Hills Elementary	91.88
49666	12/18/2014	HERITAGE HEALTH	COEUR D'	SVSSC73	Physician signatures for medicaid billing.	2.75
	12/18/2014	HERITAGE HEALTH	COEUR D'	SVSSC71	Physician signatures for medicaid billing.	13.75
	12/18/2014	HERITAGE HEALTH	COEUR D'	SVSSC70	Physician signatures for medicaid billing.	2.75
	12/18/2014	HERITAGE HEALTH	COEUR D'	SVSSC72	Physician signatures for medicaid billing.	5.50
	12/18/2014	HERITAGE HEALTH	COEUR D'	SVSSC68	Physician signatures for medicaid billing.	5.50
	12/18/2014	HERITAGE HEALTH	COEUR D'	46307	Physical for SD	25.00
49667	12/18/2014	HULL & BRANSTETTER	WALLACE	12/2/14	Legal services, General - 9.1 hrs.	2,047.50
49668	12/18/2014	ISUG	MOSCOW	23	Full Conference Registration for Marcia Howard (3387040) and Haley Gosline (3387041); conference Feb. 2-3, 2015 in Boise	300.00
49669	12/18/2014	JOHNSON CONTROLS INC	DALLAS	1-16613657	Mileage and labor to check out boiler at Silver Hills Elementary.	323.00
	12/18/2014	JOHNSON CONTROLS INC	DALLAS	1-16376998	Provided and installed bacfkflow preventer on heating water system; service work from 11/17-11/24/2014.	1,450.00
49670	12/18/2014	NORTHSIDE ELECTRIC	WALLACE	4911	Outside lights.	457.57
	12/18/2014	NORTHSIDE ELECTRIC	WALLACE	4912	GFI outlet in commons room - Wallace High School	88.38
	12/18/2014	NORTHSIDE ELECTRIC	WALLACE	4913	Spare bollards.	1,230.18
	12/18/2014	NORTHSIDE ELECTRIC	WALLACE	4914	Crosswalk power.	92.00
	12/18/2014	NORTHSIDE ELECTRIC	WALLACE	4915	Telephone outlets.	106.15
	12/18/2014	NORTHSIDE ELECTRIC	WALLACE	4916	Score board lights.	15.90
49671	12/18/2014	GOOD SOURCE SOLUTIONS	EMMETT	SC029252	Credit Memo	-40.25
	12/18/2014	GOOD SOURCE SOLUTIONS	EMMETT	S10347063		1,841.35
	12/18/2014	GOOD SOURCE SOLUTIONS	EMMETT	S10347064		596.45
49672	12/18/2014	NORTHWEST OFFICE TECHNOLOGIES, INC.	POST FAL	31709	Replaced transfer belt unit and cleaned machine.	294.00
49673	12/18/2014	PITNEY BOWES PURCHASE POWER	PITTSBUR	8000900000	Postage meter refill	400.00
49674	12/18/2014	QUILL CORPORATION	PHILADEL	8465563	Wipes - Wallace High School	6.50
49675	12/18/2014	RANELLS, ROBERT	OSBURN	January	January 2015 travel stipend	200.00
49676	12/18/2014	RYAN PLUMBING & HEATING	CATALDO	12/10/14	Repairs to kitchen hand wash sink, replace recirculating pump - Wallace	526.00

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					High School	
49677	12/18/2014	SCHOOL DISTRICT #391	KELLOGG	1415-08	2014-15 Annual Dues for Region I ISBA for Robert Ranells.	50.00
	12/18/2014	SCHOOL DISTRICT #391	KELLOGG	391-0280	Preschool meals - November 2014	60.90
49678	12/18/2014	SCHOOL TechSupply	WESTLAKE	20374	80 Samsung Chromebooks Series 5 500C21-HZ3	18,820.00
49679	12/18/2014	SHOSHONE MEDICAL CENTER	KELLOGG	11152014	PT for CL, 3.5 hrs. - November 2014	210.00
49680	12/18/2014	SILVER VALLEY CONSTRUCTION	OSBURN	303	4 cabinets and hardware; install cabinets on block wall - Silver Hills Elementary	940.00
49681	12/18/2014	SPOKANE PRODUCE	SPOKANE	521145	Silver Hills Elementary	101.38
	12/18/2014	SPOKANE PRODUCE	SPOKANE	511087	Wallace High School	173.32
49682	12/18/2014	STEIN'S MARKET	RATHDRUM	0165203121	Home Ec supplies - E. Semko	16.94
	12/18/2014	STEIN'S MARKET	RATHDRUM	0364565102	Home Ed supplies - E. Semko	41.38
	12/18/2014	STEIN'S MARKET	RATHDRUM	0163798111	Home Ed supplies - E. Semko	42.47
	12/18/2014	STEIN'S MARKET	RATHDRUM	0169013113	Preschool - T. Durick-Flores	7.84
	12/18/2014	STEIN'S MARKET	RATHDRUM	0224475112	Kitchen - Silver Hills Elementary	13.16
	12/18/2014	STEIN'S MARKET	RATHDRUM	0224562120	Kitchen - Silver Hills Elementary	2.89
49683	12/18/2014	SUNRISE DAIRY	SMELTERV	88022	Silver Hills Elementary	259.75
	12/18/2014	SUNRISE DAIRY	SMELTERV	87498	Silver Hills Elementary	169.86
	12/18/2014	SUNRISE DAIRY	SMELTERV	87364	Wallace High School	127.80
	12/18/2014	SUNRISE DAIRY	SMELTERV	87348	Wallace High School	170.76
	12/18/2014	SUNRISE DAIRY	SMELTERV	87308	Wallace High School	177.63
	12/18/2014	SUNRISE DAIRY	SMELTERV	87325	Wallace High School	102.60
49684	12/18/2014	THE BROOKS RESTAURANT	WALLACE	761585	Ministerial Luncheon	145.00
49685	12/18/2014	TOUCHBOARDS	LONG BRA	0324337-IN	3 MimioTeach	2,438.91
49686	12/18/2014	TSA	WALLACE	901570	Sublijet-R Ink; black, cyan, magenta and yellow - Wallace high School TSA/screenprinting	440.00
49687	12/18/2014	URM FOOD SERVICE	SPOKANE	457362	Silver Hills Elementary	109.84
	12/18/2014	URM FOOD SERVICE	SPOKANE	31862	Silver Hills Elementary	730.58
	12/18/2014	URM FOOD SERVICE	SPOKANE	436133	Wallace High School	652.35
49688	12/18/2014	VERIZON WIRELESS	DALLAS	9736702261	Athletic Director	50.43
	12/18/2014	VERIZON WIRELESS	DALLAS	9736409282	Transportation	57.40
49689	12/18/2014	WATERS GARBAGE, LLC	SMELTERV	431906	Service dates 10/1/14-12/31/14.	658.00
49690	12/18/2014	ZIONS BANK	BOISE	12/11/14	2014 Continuing Disclosure Base Fee (GO Bonds)	2,500.00
49691	01/09/2015	ACE HARDWARE	KELLOGG	176866	Drain cleaner - T. Underdahl	12.73
	01/09/2015	ACE HARDWARE	KELLOGG	176198	Ice melt, nutdriver set - T. Underdahl	838.45
	01/09/2015	ACE HARDWARE	KELLOGG	176824	Pleated filters - T. Underdahl	93.96
49692	01/09/2015	ALLIED FIRE & SECURITY	SPOKANE	IVC1030181	Locks for new doors at Silver Hills Elementary - T. Underdahl	1,279.75
49693	01/09/2015	ALMQUIST, DONALD	ST REGIS	1/8/15	Reimbursement for mileage to attend Principal's meeting in CDA	32.00
49694	01/09/2015	AMERICAN TIME	DASSEL	737302	Clock - T. Underdahl	265.39
49695	01/09/2015	AVISTA UTILITIES	SPOKANE	010153048	Payment for Acct. #'s: 001243589, 001426507, 001426521, 001426522,	16,816.41

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					250066415, 330145261, 530085630, 610047438, 730126225 Service dates 11/10/14 to 12/11/14	
49696	01/09/2015	BUILDING MAINTENANCE	WALLACE	140583/1	Bulbs - T. Underdahl	23.38
	01/09/2015	BUILDING MAINTENANCE	WALLACE	139915/1	Glass scraper blades - T. Underdahl	4.60
	01/09/2015	BUILDING MAINTENANCE	WALLACE	139457/1	Stepstool - T. Goldade	31.03
	01/09/2015	BUILDING MAINTENANCE	WALLACE	134438/1	Fastenersm - J. Bernhardt	3.63
	01/09/2015	BUILDING MAINTENANCE	WALLACE	140221/1	Shovel - T. Underdahl	22.50
	01/09/2015	BUILDING MAINTENANCE	WALLACE	140063/1	Fasteners - T. Underdahl	3.60
	01/09/2015	BUILDING MAINTENANCE	WALLACE	133232/1	Supplies for J. Bernhardt	44.49
	01/09/2015	BUILDING MAINTENANCE	WALLACE	134295/1	Tape measure, glue, fasteners - J. Bernhardt	27.20
	01/09/2015	BUILDING MAINTENANCE	WALLACE	135617/1	Hose end, mini clamp, red air hose - J. Bernhardt	10.46
	01/09/2015	BUILDING MAINTENANCE	WALLACE	140705/1	Duct tape - T. Underdahl	7.06
49697	01/09/2015	CENTRAL SHOSHONE COUNTY WATER DISTRICT	KELLOGG	65.1610.01	Service from 12/1/14-12/31/14 - Moorehouse Field	22.00
	01/09/2015	CENTRAL SHOSHONE COUNTY WATER DISTRICT	KELLOGG	65.1615.01	Service from 12/1/14-12/31/14 - Silver Hills Elementary	465.46
49698	01/09/2015	CITY OF OSBURN	OSBURN	6-0565	January, February, March billing - 2014	92.25
49699	01/09/2015	DBS - ELEVATOR PROGRAM	MERIDIAN	H001942-20	State ID #: H001942-2015 - Certificate Expiration Date: 1/24/19	125.00
	01/09/2015	DBS - ELEVATOR PROGRAM	MERIDIAN	M000481-20	State ID #: M000481-2015 - Certificate Expiration Date: 1/24/19	100.00
49700	01/09/2015	EAST SHOSHONE COUNTY WATER DISTRICT	WALLACE	010800.0	Service for 12/1/14-12/31/14 - Silverton Preschool Building	9.50
	01/09/2015	EAST SHOSHONE COUNTY WATER DISTRICT	WALLACE	008950.0	Service from 12/1/14-12/31/14 - Bus Barn	97.77
49701	01/09/2015	FRONTIER COMMUNICATIONS	ROCHESTE	4335556		808.00
49702	01/09/2015	FURNITURE EXCHANGE/TRUSTWORTHY HARDWAR	KELLOGG	2042246	Lamp ballast, wire - T. Underdahl	109.94
	01/09/2015	FURNITURE EXCHANGE/TRUSTWORTHY HARDWAR	KELLOGG	2042331	Lamp ballast - T. Underdahl	189.90
49703	01/09/2015	GRANGE, BRITTA	COEUR D'	12/15/14	Reimbursement for supplies for concert - B. Grange	17.98
49704	01/09/2015	GRANNIS PETROLEUM PRODUCTS	COEUR D'	December	Fuel for December 2014	3,314.33
49706	01/09/2015	HARVEST FOODS	WALLACE	12/9/14	M. House	13.11
	01/09/2015	HARVEST FOODS	WALLACE	12/2/14	M. House	13.45
	01/09/2015	HARVEST FOODS	WALLACE	2/18/14	B. Bemis	10.23
	01/09/2015	HARVEST FOODS	WALLACE	20/20/14	E. Chilgren	9.47
	01/09/2015	HARVEST FOODS	WALLACE	2/25/14	E. Chilgren	15.47
	01/09/2015	HARVEST FOODS	WALLACE	2/25/14.	B. Bemis	3.99
	01/09/2015	HARVEST FOODS	WALLACE	2/25/14..	B. Bemis	8.34
	01/09/2015	HARVEST FOODS	WALLACE	4/9/14	B. Bemis	25.29
	01/09/2015	HARVEST FOODS	WALLACE	4/16/14	E. Chilgren	9.18
	01/09/2015	HARVEST FOODS	WALLACE	4/22/14	B. Bemis	27.12
	01/09/2015	HARVEST FOODS	WALLACE	4/29/14	B. Bemis	26.39
	01/09/2015	HARVEST FOODS	WALLACE	5/7/14	B. Bemis	35.04
	01/09/2015	HARVEST FOODS	WALLACE	5/13/14	B. Bemis	34.85
	01/09/2015	HARVEST FOODS	WALLACE	5/20/14	B. Bemis	10.36
	01/09/2015	HARVEST FOODS	WALLACE	9/30/14	B. Bemis	21.20

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49706	01/09/2015	HARVEST FOODS	WALLACE	10/8/14	B. Bemis	17.39
	01/09/2015	HARVEST FOODS	WALLACE	10/14/14	B. Bemis	20.46
	01/09/2015	HARVEST FOODS	WALLACE	10/21/14	B. Bemis	16.40
	01/09/2015	HARVEST FOODS	WALLACE	10/29/14	B. Bemis	12.65
	01/09/2015	HARVEST FOODS	WALLACE	11/4/14	B. Bemis	35.93
	01/09/2015	HARVEST FOODS	WALLACE	11/11/14	B. Bemis	12.69
	01/09/2015	HARVEST FOODS	WALLACE	11/18/14	B. Bemis	7.44
	01/09/2015	HARVEST FOODS	WALLACE	3/25/14.	B. Bemis	12.58
	01/09/2015	HARVEST FOODS	WALLACE	2/11/14	B. Bemis	33.40
	01/09/2015	HARVEST FOODS	WALLACE	2/5/14	B. Bemis	43.03
	01/09/2015	HARVEST FOODS	WALLACE	10/16/14	District Office	47.68
	01/09/2015	HARVEST FOODS	WALLACE	4/17/14	District Office	26.34
	01/09/2015	HARVEST FOODS	WALLACE	5/1/14	WHS Kitchen	6.62
	01/09/2015	HARVEST FOODS	WALLACE	4/29/14.	WHS Kitchen	35.00
	01/09/2015	HARVEST FOODS	WALLACE	5/1/14.	WHS Kitchen	25.50
	01/09/2015	HARVEST FOODS	WALLACE	9/3/14	E. Semko	5.15
	01/09/2015	HARVEST FOODS	WALLACE	6/16/14	E. Semko	17.17
	01/09/2015	HARVEST FOODS	WALLACE	9/25/14.	E. Semko	34.77
49707	01/09/2015	HULL & BRANSTETTER	WALLACE	1/6/15	Legal service - General, 6.10 hrs.	1,372.50
49708	01/09/2015	ISB EDUCATION SOLUTIONS	BOISE	20103386	Balance due on the Medicaid Administration Fee.	340.36
49709	01/09/2015	JOHNSON CONTROLS INC	DALLAS	1-17328044	Fan not working in room 129 at Silver Hills Elementary	589.50
49710	01/09/2015	KWAL RADIO	OSBURN	0760	KWAL Advertising - Holiday Greetings	90.00
49711	01/09/2015	LIBRARIANS' BOOK EXPRESS	NEW YORK	1259338	The Basics of Electronics - WHS Library	29.24
49712	01/09/2015	MIDWEST SIGN & SCREEN PRINTING SUPPLY	MINNEAPO	8196262-00	Premium mist spray adhesive - T. Goldade	127.84
49713	01/09/2015	NORTHSIDE ELECTRIC	WALLACE	4944	Power problem with breaker #77 and repair to parking lot light	509.79
	01/09/2015	NORTHSIDE ELECTRIC	WALLACE	4948	27 SATCO S6914 bulbs	10.88
49714	01/09/2015	OXARC, INC	SPOKANE	F306748	Service call and semi annual maintenance	200.95
49715	01/09/2015	PITNEY BOWES	PITTSBUR	3868841-DC	Term rental charges	135.00
49716	01/09/2015	QUILL CORPORATION	PHILADEL	8806363	Envelopes	9.34
	01/09/2015	QUILL CORPORATION	PHILADEL	74827181	Office supplies - DO	31.98
49717	01/09/2015	SCHOOL DISTRICT #391	KELLOGG	391-0283	Preschool meals - December 2014	73.05
49718	01/09/2015	SEMKO, ELAYNE	WALLACE	12/17/14	Reimbursement for classroom supplies - E. Semko	27.36
49719	01/09/2015	SHOSHONE NEWS PRESS	COEUR D'	4182511A	Legal ad; run dates 12/19/14 and 12/26/14	74.98
49720	01/09/2015	SHOSHONE MEDICAL CENTER	KELLOGG	12102014	PT for CL, 4.25 hrs. - December 2014	255.00
49721	01/09/2015	SimplexGrinnell	PALATINE	77480872	SP-Silver Service System-SP-Wet Sprinkler-SP Wet SPRK \$536.11 SP-Silver Service System-SP-Backflow \$322.09	858.20
	01/09/2015	SimplexGrinnell	PALATINE	77480945	FA-Silver Service System-FA-Gamewell Nonprg \$922.82 FA-Silver Service System--FA-Generic Panel \$546.70	1,469.52
49722	01/09/2015	SPOONER, ANALI	MULLAN	12/18/14	Reimbursement for cart - SHES Library	19.99

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49723	01/09/2015	SUNRISE DAIRY	SMELTERV	88213	Milk - Silver Hills Elementary	32.00
	01/09/2015	SUNRISE DAIRY	SMELTERV	88042	Milk - Silver Hills Elementary	169.86
49724	01/09/2015	TOUCHBOARDS	LONG BRA	0332987-IN	Two Chrome book carts.	2,964.00
49725	01/09/2015	TSA	WALLACE	12/15/14	Sublimation paper, Sublimation jet ink, black - T. Goldade	136.14
49726	01/09/2015	TURNER, RHONDA	Aberdeen	12/17/14	Reimbursement for supplies - R. Turner	102.76
49727	01/09/2015	VERIZON WIRELESS	DALLAS	9738127608	Transportation	57.44
49728	01/09/2015	ViG SOLUTIONS	PFLUGERV	3235	53 Optiplex 780, 53 Desktop 5 year Warranty, 1- 5 year LCD Monitor, 1 17" LCD Monitor, 4 - 19" LCD Monitor, 4 - 5 year LCD Monitors	13,023.00
49729	01/09/2015	WALTER E. NELSON COMPANY	SPOKANE	270676	Anti Stain Seal, Hil-Glo, Clean Action II - Silver Hills Elementary	713.65
49730	01/09/2015	WELLS FARGO	MINNEAPO	4484610002	Closing date 1/2/15, Payment due date 1/27/15 School district credit card charges.	605.86
49731	01/09/2015	XEROX CORPORATION	PASADENA	077596913	Meter usage and billable prints - Silver Hills Elementary	191.88
49732	01/09/2015	ZIONS BANK	BOISE	9199301	Trust Number: 9199301 General Obligation Refunding Bonds 2012 Interest Payable Amount: \$36,062.50 Less Cash on Hand: (\$0.19)	36,062.31
49733	01/13/2015	DCT CONTROLS, INC.	SPOKANE	18489	Filters, labor - Changed out all air filters throughout the school. Replaced belts and greased all bearings on HVAC equipment.	986.28
49734	01/13/2015	GOSLINE, HALEY	KINGSTON	1/7/15	Reimbursement for mileage to attend Fast Forward breakfast at NIC.	24.00
49735	01/13/2015	IDAHO SCHOOL BOARDS ASSN	BOISE	7456	PU-POL UPDATE - Policy Update Service: Value of \$1600 minus ISBA membership discount of \$1105.	495.00
49736	01/13/2015	SCHOOL SPECIALTY	CHICAGO	2081137908	Supplies - B. Grange	11.00
49737	01/13/2015	SILVER VALLEY DOORS, LLC	KINGSTON	6895	Labor and materials to change springs and repair/service door at bus barn, 10/29/14 and 10/30/14.	2,861.44
	01/13/2015	SILVER VALLEY DOORS, LLC	KINGSTON	7022	Labor and materials to install dual photo beam system, code 4 MegaCode keychanin remotes to door opener and set opener to momentary contact to close - Bus Barn	1,376.53
49738	01/13/2015	SPOKANE PRODUCE	SPOKANE	534386	Silver Hills Elementary	106.00
49739	01/13/2015	STEIN'S MARKET	RATHDRUM	0221821010	Silver Hills Elementary	3.98
49740	01/13/2015	SUNRISE DAIRY	SMELTERV	88200	Silver Hills Elementary	182.79
	01/13/2015	SUNRISE DAIRY	SMELTERV	88186	Silver Hills Elementary	208.69
	01/13/2015	SUNRISE DAIRY	SMELTERV	88123	Silver Hills Elementary	259.71
49741	01/13/2015	VIKING WHILTE SEWING & VACUUM CENTER	SPOKANE	1745	Purchased Huskavarna Sewing Machine, Model 230; Maintenance on Bernina Sewing Machine; Covers for five sewing machines.	385.89
49742	01/13/2015	WINTER EDUFEST	COEUR D'	1/13/14	Registration for Jacqueline Fields to attend Winter EduFest in CDA, February 5-7, 2015.	405.00
49743	01/16/2015	AFPlanServ	Oklahoma	20150115AD	Payroll accrual	1,075.00
49744	01/16/2015	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA	20150115AD	Payroll accrual	641.50
	01/16/2015	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA	20150115AD	Payroll accrual	356.10
49745	01/16/2015	IDAHO EDUCATION ASSOCIATION	BOISE	20150115AD	Payroll accrual	956.49
49746	01/16/2015	NCPERS IDAHO	DALLAS	20150115AD	Payroll accrual	64.00

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49747	01/16/2015	US Department of Education	ATLANTA	20150115AD	Payroll accrual	218.44
49748	01/16/2015	AMERICAN FIDELITY ASSURANCE COMPANY	KANSAS C	20150115AD	Payroll accrual	1,983.77
49749	01/16/2015	POTLATCH #1 FCU	LEWISTON	20150115AD	Payroll accrual	2,190.60
49750	01/16/2015	BLUE CROSS	BOISE	20150115AD	Payroll accrual	0.00
	01/16/2015	BLUE CROSS	BOISE	20150115AD	Payroll accrual	2,389.06
	01/16/2015	BLUE CROSS	BOISE	20150115AD	Payroll accrual	236.43
	01/16/2015	BLUE CROSS	BOISE	20150115AD	Payroll accrual	342.50
	01/16/2015	BLUE CROSS	BOISE	20150115AD	Payroll accrual	27.45
	01/16/2015	BLUE CROSS	BOISE	20150115AD	Payroll accrual	7,601.32
	01/16/2015	BLUE CROSS	BOISE	20150115AD	Payroll accrual	1,121.04
	01/16/2015	BLUE CROSS	BOISE	20150115AD	Payroll accrual	0.00
	01/16/2015	BLUE CROSS	BOISE	20150115AF	Payroll accrual	313.38
	01/16/2015	BLUE CROSS	BOISE	20150115AF	Payroll accrual	179.60
	01/16/2015	BLUE CROSS	BOISE	20150115AF	Payroll accrual	27.45
	01/16/2015	BLUE CROSS	BOISE	20150115AF	Payroll accrual	20.00
	01/16/2015	BLUE CROSS	BOISE	20150115AF	Payroll accrual	31,500.00
	01/16/2015	BLUE CROSS	BOISE	20150115AF	Payroll accrual	3,703.15
	01/16/2015	BLUE CROSS	BOISE	20150115AF	Payroll accrual	0.00
	01/16/2015	BLUE CROSS	BOISE	1/16/15	February premium adjustment	203.11
49751	01/16/2015	STANDARD LIFE INSURANCE CO	PORTLAND	20150115AD	Payroll accrual	48.60
	01/16/2015	STANDARD LIFE INSURANCE CO	PORTLAND	20150115AF	Payroll accrual	262.80
49752	01/16/2015	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20150115AD	Payroll accrual	274.34
	01/16/2015	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20150115AD	Payroll accrual	2,984.84
	01/16/2015	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20150115AD	Payroll accrual	228.57
	01/16/2015	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20150115AD	Payroll accrual	16,275.71
	01/16/2015	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20150115AF	Payroll accrual	903.01
	01/16/2015	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20150115AF	Payroll accrual	2,289.21
	01/16/2015	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20150115AF	Payroll accrual	491.29
	01/16/2015	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20150115AF	Payroll accrual	27,134.23
49753	01/16/2015	WELLS FARGO A/P	WALLACE	20150115AD	Payroll accrual	100.00
	01/16/2015	WELLS FARGO A/P	WALLACE	20150115AD	Payroll accrual	9,277.00
83550	01/16/2015	US BANK OF IDAHO	WALLACE	20150115AD	Payroll accrual	1,060.98
	01/16/2015	US BANK OF IDAHO	WALLACE	20150115AD	Payroll accrual	20,334.11
	01/16/2015	US BANK OF IDAHO	WALLACE	20150115AD	Payroll accrual	15,034.92
	01/16/2015	US BANK OF IDAHO	WALLACE	20150115AD	Payroll accrual	3,516.29
	01/16/2015	US BANK OF IDAHO	WALLACE	20150115AF	Payroll accrual	15,034.92
	01/16/2015	US BANK OF IDAHO	WALLACE	20150115AF	Payroll accrual	3,516.29
49754	01/23/2015	ALLIED FIRE & SECURITY	SPOKANE	IVC1030458	5 Medeco Cut Keys	68.01
49755	01/23/2015	BUILDING MAINTENANCE	WALLACE	141200/1	Hammer - T. Underdahl	24.99

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49755	01/23/2015	BUILDING MAINTENANCE	WALLACE	141081/1	Hose clamp, waxher hose, hose discharge - T. Underdahl	27.29
	01/23/2015	BUILDING MAINTENANCE	WALLACE	140960/1	Switch - T. Underdahl	1.38
	01/23/2015	BUILDING MAINTENANCE	WALLACE	140938/1	Fasteners, organizer bar - T. Underdahl	16.13
	01/23/2015	BUILDING MAINTENANCE	WALLACE	140953/1	Compressor pressure gauge - J. Bernhardt	12.91
49756	01/23/2015	CITY OF WALLACE	WALLACE	1/20/15	2015 Yearly sewer fee	88.80
49757	01/23/2015	DAVID SHERMAN	WALLACE	February	Rent for February 2015	1,700.00
49758	01/23/2015	FRONTIER	ROCHESTE	208189-035	Billing date 1/10/15, date due 2/03/15.	1,721.70
49759	01/23/2015	FUN & FUNCTION	MERION S	120106	Compression vest - T. Flores, Silver Hills Elementary	73.94
49760	01/23/2015	H&H BUSINESS SYSTEMS, INC	POST FAL	100955	HQ40 black ink, Master type HQ 40L - Silver Hills Elementary	397.27
49761	01/23/2015	HALL, SUSAN	ST MARIE	12/8/14	Reimbursement for mileage for December 2014	5.44
49762	01/23/2015	HARLOW'S	ROLETTE	25665	Solenoid - G. Zupan	274.90
49763	01/23/2015	HERFF JONES, INC.	CHICAGO	698937	40 diploma covers - Wallace High School	426.65
49764	01/23/2015	HERITAGE HEALTH	COEUR D'	SVSSC76	Physician signatures for Medicaid review	13.75
	01/23/2015	HERITAGE HEALTH	COEUR D'	SVSSC75	Physician signatures for Medicaid review	5.50
	01/23/2015	HERITAGE HEALTH	COEUR D'	SVSSC79	Physician signatures for Medicaid review	2.75
	01/23/2015	HERITAGE HEALTH	COEUR D'	SVSSC80	Physician signatures for Medicaid review	11.00
49765	01/23/2015	HINSZ, PAM	OSBURN	1/12/15	Reimbursement for postage and office supplies	220.57
49766	01/23/2015	HOBART SERVICE: ITW Food Equipment Gro	CAROL ST	60740238	Door slide - Wallace High School kitchen	81.48
49767	01/23/2015	INSIGHT DISTRIBUTING, INC.	SANDPOIN	0234673		539.73
49768	01/23/2015	KTEC	RATHDRUM	01-2015-5	NIPTEC funding for duties performed by the director and assistant director.	8,000.00
49769	01/23/2015	NAPA AUTO PARTS	HAYDEN	527082	8 brushes - G. Zupan	93.52
	01/23/2015	NAPA AUTO PARTS	HAYDEN	734443	2 brushes - G. Zupan	14.32
	01/23/2015	NAPA AUTO PARTS	HAYDEN	529656	Wash Brushes - G. Zupan	84.90
49770	01/23/2015	GOOD SOURCE SOLUTIONS	EMMETT	S10349288		692.46
	01/23/2015	GOOD SOURCE SOLUTIONS	EMMETT	S10349287		40.25
	01/23/2015	GOOD SOURCE SOLUTIONS	EMMETT	S10349286		1,318.18
49771	01/23/2015	O'REILLY AUTOMOTIVE, INC.	SPRINGFI	3867	Bluetooth speaker - G. Zupan	38.97
49772	01/23/2015	PEPSI-COLA	CHICAGO	21048409	Ala carte - Wallace High School	316.80
49773	01/23/2015	PITNEY BOWES	PITTSBUR	3868841-JA	Term rental charges - January 2015	135.00
49774	01/23/2015	PRO-ED	DALLAS	2263991	WFIP-2 Word-Finding Intervention Program-2nd Ed. - S. Hall, Silver Hills Elementary	105.80
49775	01/23/2015	PROGRESSIVE PRINTING, INC.	KELLOGG	49641	Detention assignments - Silver Hills Elementary	224.00
49776	01/23/2015	QUILL CORPORATION	PHILADEL	9161784	Daily tab refill, deskpad - DO	28.03
	01/23/2015	QUILL CORPORATION	PHILADEL	9268695	TP - DO	39.98
	01/23/2015	QUILL CORPORATION	PHILADEL	9206774	Desk pad - T. Underdahl	11.47
	01/23/2015	QUILL CORPORATION	PHILADEL	9428375	Paper towels - Bus barn	27.54
49777	01/23/2015	RANELLS, ROBERT	OSBURN	February	Travel Stipend - February 2015	200.00
49778	01/23/2015	SCHOOL SPECIALTY	CHICAGO	2081136366	Deluxe markerboard - P. Hinsz	296.46

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49779	01/23/2015	SEMKO, ELAYNE	WALLACE	1/8/15	Reimbursement for classroom supplies - E. Semko	10.66
49780	01/23/2015	SEQUEL FAMILY SERVICES	SANDPOIN	SVSS-Nov 2	November PSR services for EB	352.00
	01/23/2015	SEQUEL FAMILY SERVICES	SANDPOIN	SVSS-Nov 2	November PSR services for DT	2,629.44
	01/23/2015	SEQUEL FAMILY SERVICES	SANDPOIN	SVSS-Nov 2	November PSR services for DV	1,784.00
	01/23/2015	SEQUEL FAMILY SERVICES	SANDPOIN	SVSS-Dec 2	December PSR services for EB	384.00
	01/23/2015	SEQUEL FAMILY SERVICES	SANDPOIN	SVSS-Dec 2	December PSR services for DT	2,936.00
	01/23/2015	SEQUEL FAMILY SERVICES	SANDPOIN	SVSS-Dec 2	December PSR services for DV	2,824.00
49781	01/23/2015	SHOSHONE COUNTY SOLID WASTE	WALLACE	15/010173-	Jan., Feb., March 2015 - Wallace High School	716.00
	01/23/2015	SHOSHONE COUNTY SOLID WASTE	WALLACE	15/010090-	Jan., Feb., March 2015 - Silver Hills Elementary	1,432.00
	01/23/2015	SHOSHONE COUNTY SOLID WASTE	WALLACE	15/010081-	Jan., Feb., March 2015 - Bus barn	62.65
49782	01/23/2015	SimplexGrinnell	PALATINE	80898690	Replaced batteries while onsite for fire alarm inspection	202.31
49783	01/23/2015	SPOKANE PRODUCE	SPOKANE	537960	Wallace High School	260.51
	01/23/2015	SPOKANE PRODUCE	SPOKANE	534387	Wallace High School	175.26
	01/23/2015	SPOKANE PRODUCE	SPOKANE	537959	Silver Hills Elementary	188.88
49784	01/23/2015	STANDARD PLBG HEATING CONTROLS	SPOKANE	52726	Annual contract January 11, 2015 - January 10, 2016 3% discount - paid in full by 2/10/15 (\$7,593.77 - 227.82 = \$7,365.95)	7,365.95
	01/23/2015	STANDARD PLBG HEATING CONTROLS	SPOKANE	52789	Circulator - T. Underdahl	410.14
49785	01/23/2015	STEIN'S MARKET	RATHDRUM	0275160011	Supplies for Family Consumer Science	12.64
	01/23/2015	STEIN'S MARKET	RATHDRUM	0236348011	Wallace High School	7.80
49786	01/23/2015	STOVERN SUPPLY COMPANY	KELLOGG	5434	Supplies - J. Bernhardt	110.96
	01/23/2015	STOVERN SUPPLY COMPANY	KELLOGG	6788	Snowplow oil, sta bil - J. Bernhardt	31.66
49787	01/23/2015	SUNRISE DAIRY	SMELTERV	88105	Wallace High School	132.35
	01/23/2015	SUNRISE DAIRY	SMELTERV	88164	Wallace High School	168.33
	01/23/2015	SUNRISE DAIRY	SMELTERV	88046	Wallace High School	114.13
	01/23/2015	SUNRISE DAIRY	SMELTERV	88128	Wallace High School	159.83
	01/23/2015	SUNRISE DAIRY	SMELTERV	88071	Wallace High School	183.96
	01/23/2015	SUNRISE DAIRY	SMELTERV	88148	Wallace High School	98.08
	01/23/2015	SUNRISE DAIRY	SMELTERV	88144	Silver Hills Elementary	211.74
	01/23/2015	SUNRISE DAIRY	SMELTERV	88065	Silver Hills Elementary	245.28
49788	01/23/2015	URM FOOD SERVICE	SPOKANE	484637	Silver Hills Elementary	33.54
	01/23/2015	URM FOOD SERVICE	SPOKANE	484636	Silver Hills Elementary	274.32
	01/23/2015	URM FOOD SERVICE	SPOKANE	492292	Silver Hills Elementary	509.36
	01/23/2015	URM FOOD SERVICE	SPOKANE	492293	Silver Hills Elementary	13.95
	01/23/2015	URM FOOD SERVICE	SPOKANE	8432224	Credit invoice - Silver Hills Elementary	-9.69
	01/23/2015	URM FOOD SERVICE	SPOKANE	8432236	Credit invoice - Silver Hills Elementary	-5.80
	01/23/2015	URM FOOD SERVICE	SPOKANE	383084	Credit voucher - Silver Hills Elementary	-18.70
	01/23/2015	URM FOOD SERVICE	SPOKANE	484639	Wallace High School	605.60
	01/23/2015	URM FOOD SERVICE	SPOKANE	464624	Wallace High School	469.26
	01/23/2015	URM FOOD SERVICE	SPOKANE	492295	Wallace High School	564.15

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49788	01/23/2015	URM FOOD SERVICE	SPOKANE	8425674	Credit invoice - Wallace High School	-47.06
	01/23/2015	URM FOOD SERVICE	SPOKANE	8426131	Credit invoice - Wallace High School	-282.08
49789	01/23/2015	VERIZON WIRELESS	DALLAS	9738418177	Athletic Director	50.48
49790	01/23/2015	WALTER E. NELSON COMPANY	SPOKANE	272548	Custodial and kitchen supplies - Silver Hills Elementary	513.85
49791	01/23/2015	WOOD, VALERIE	Harrison	1/12/15	OT services to district students	495.00
49792	01/30/2015	HARLOW'S	ROLETTE	80406	Purchase new bus 2016 International VIN: 4DRBUAAN5GB737881	84,992.11
49793	02/06/2015	ACE HARDWARE	KELLOGG	177871	Spray paint - G. Zupan	8.17
49794	02/06/2015	ALFREY, MONA	SILVERTO	January 20	Extended Reading 18 hrs. @ \$20 per hour	360.00
49795	02/06/2015	AVISTA UTILITIES	SPOKANE	010153048	Payment for Acct. #'s: 001243589, 001426507, 001426521, 001426522, 250066415, 330145261, 530085630, 610047438, 730126225 Service dates 12/11/14 to 1/13/15	15,139.73
49796	02/06/2015	BAUER, KATHERINE	SILVERTO	1/30/15	Reimbursement for classroom supplies - K. Bauer	40.00
49798	02/06/2015	BUILDING MAINTENANCE	WALLACE	222795/2	Flat bar - J. Bernhardt	12.00
	02/06/2015	BUILDING MAINTENANCE	WALLACE	140905/1	Screwdriver, rip hammer - T. Underdahl	27.88
	02/06/2015	BUILDING MAINTENANCE	WALLACE	141925/1	Chain double loop, eye bolt, fasteners - J. Bernhardt	8.46
	02/06/2015	BUILDING MAINTENANCE	WALLACE	141398/1	Adapter, coupling - G. Zupan	7.50
	02/06/2015	BUILDING MAINTENANCE	WALLACE	141430/1	Solder - G. Zupan	3.84
	02/06/2015	BUILDING MAINTENANCE	WALLACE	141534/1	Acetone - J. Bernhardt	5.69
	02/06/2015	BUILDING MAINTENANCE	WALLACE	141603/1	1x8, 1x4 Pine, credit return \$-8.92 on invoice # 141602/1 - J. Bernhardt	10.79
	02/06/2015	BUILDING MAINTENANCE	WALLACE	141602/1	1x8, 1x4 Pine - J. Bernhardt	8.92
	02/06/2015	BUILDING MAINTENANCE	WALLACE	222631/2	Flat bar - J. Bernhardt	12.00
	02/06/2015	BUILDING MAINTENANCE	WALLACE	141604/1	Center punch, drill bit set, anchors - T. Underdahl	29.14
	02/06/2015	BUILDING MAINTENANCE	WALLACE	141746/1	Nail glide - T. Underdahl	5.66
	02/06/2015	BUILDING MAINTENANCE	WALLACE	141316/1	Surge protector - T. Underdahl	16.19
	02/06/2015	BUILDING MAINTENANCE	WALLACE	141391/1	Marker, level - T. Underdahl	14.49
	02/06/2015	BUILDING MAINTENANCE	WALLACE	141500/1	Screwdriver - T. Underdahl	3.14
	02/06/2015	BUILDING MAINTENANCE	WALLACE	141532/1	Window 2" brass, bolt - T. Underdahl	12.33
	02/06/2015	BUILDING MAINTENANCE	WALLACE	141548/1	Handsaw - T. Underdahl	11.24
49799	02/06/2015	BURT'S MUSIC & SOUND	COEUR D'	8757	Instrumental solo books, guitar capo - B. Grange	54.11
	02/06/2015	BURT'S MUSIC & SOUND	COEUR D'	8758	Tenor sax repair - B. Grange	56.50
	02/06/2015	BURT'S MUSIC & SOUND	COEUR D'	8750	Instrument repairs - B. Grange	200.10
49800	02/06/2015	CENTRAL SHOSHONE COUNTY WATER DISTRICT	KELLOGG	65.1610.01	Service from 1/1/15-1/31/15 - Moorehouse Field	22.00
	02/06/2015	CENTRAL SHOSHONE COUNTY WATER DISTRICT	KELLOGG	65.1615.01	Service from 1/1/15-1/31/15 - Silver Hills Elementary	518.84
49801	02/06/2015	FRONTIER COMMUNICATIONS	ROCHESTE	4353412		808.00
49802	02/06/2015	GOSLINE, HALEY	KINGSTON	2/3/15	Reimbursement for meals while attending Skyward Conference in Boise, Feb. 1-3, 2015.	61.00
49803	02/06/2015	GRANNIS PETROLEUM PRODUCTS	COEUR D'	January	Fuel charges, January 2015	3,341.51
49804	02/06/2015	HALL, SUSAN	ST MARIE	1/30/15	Reimbursement for mileage between buildings	12.16
	02/06/2015	HALL, SUSAN	ST MARIE	6414	Reimbursement for mileage	11.52

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
49805	02/06/2015	HARVEST FOODS	WALLACE	1/13/15	M. House	30.85
	02/06/2015	HARVEST FOODS	WALLACE	1/6/15	M. House	19.23
	02/06/2015	HARVEST FOODS	WALLACE	1/27/15	M. House	27.67
	02/06/2015	HARVEST FOODS	WALLACE	1/8/15	E. Semko	20.09
49806	02/06/2015	HERITAGE HEALTH	COEUR D'	SVSSC83	Physician signatures for Medicaid review	2.75
	02/06/2015	HERITAGE HEALTH	COEUR D'	SVSSC82	Physician signatures for Medicaid review	35.75
	02/06/2015	HERITAGE HEALTH	COEUR D'	SVSSC81	Physician signatures for Medicaid review	8.25
49807	02/06/2015	HOWARD, MARCIA	OSBURN	2/3/15	Reimbursement for mileage (to airport), parking and meals while attending Skyward Conference in Boise, Feb. 1-3, 2015.	144.60
49808	02/06/2015	HULL & BRANSTETTER	WALLACE	1/3/15	Legal services, 2.8 hours	630.00
	02/06/2015	HULL & BRANSTETTER	WALLACE	1/3/15.	Legal services, .4 hours	100.00
49809	02/06/2015	HULL, MICHAEL	SILVERTO	Dec/Jan	December/January services, 7 hours	150.50
49810	02/06/2015	IASBO	HAILEY	1/26/15	Registration for Haley Gosline to attend Spring School Finance Workshop in Boise, March 4-5, 2015.	115.00
49811	02/06/2015	NAPA AUTO PARTS	HAYDEN	530056	Fuel press regulator - G. Zupan	179.15
	02/06/2015	NAPA AUTO PARTS	HAYDEN	530153	Dex-cool anti freeze - G. Zupan	188.16
	02/06/2015	NAPA AUTO PARTS	HAYDEN	530252	Blades & freight - G. Zupan	377.31
	02/06/2015	NAPA AUTO PARTS	HAYDEN	530488	Brake pads - G. Zupan	58.76
49812	02/06/2015	O'REILLY AUTOMOTIVE, INC.	SPRINGFI	4361-16018	Hub/bearing assembly - G. Zupan	279.98
49813	02/06/2015	OSi	ROCKLIN	20249	Power supplies - D. Ewersw	55.46
49814	02/06/2015	PROGRESSIVE PRINTING, INC.	KELLOGG	49667	Envelopes - DO	731.00
49815	02/06/2015	QUILL CORPORATION	PHILADEL	9635322	Disposable gloves - Silver Hills Elementary	31.76
	02/06/2015	QUILL CORPORATION	PHILADEL	9374752	Xerox ink - Silver Hills Elementary	135.98
49816	02/06/2015	SCHOOL SPECIALTY	CHICAGO	2081138311	School room supplies - B. Grange	11.93
	02/06/2015	SCHOOL SPECIALTY	CHICAGO	2081138311	Laminating film - Silver Hills Elementary	126.00
	02/06/2015	SCHOOL SPECIALTY	CHICAGO	2081126176	Balance due on invoice.	29.46
	02/06/2015	SCHOOL SPECIALTY	CHICAGO	2081138654	Book for WHS Library - K. Bauer	57.79
49817	02/06/2015	SEMKO, ELAYNE	WALLACE	1/5/15	Reimbursement for food for FCS lab - E. Semko	18.22
49818	02/06/2015	SHOSHONE GLASS, INC	KELLOGG	42431	Clear laminate for SHES - T. Underdahl	226.54
	02/06/2015	SHOSHONE GLASS, INC	KELLOGG	42459	Roll caution bandage - T. Underdahl	86.16
	02/06/2015	SHOSHONE GLASS, INC	KELLOGG	42484	Repair door at the high school - T. Underdahl	271.48
	02/06/2015	SHOSHONE GLASS, INC	KELLOGG	42483	Replace 4 doors at Silver Hills Elementary - T. Underdahl	12,133.72
49819	02/06/2015	SHOSHONE NEWS PRESS	COEUR D'	4237451A	Legal Ad for building remodel, run dates 1/24/15 and 1/31/15	74.98
49820	02/06/2015	SHOSHONE MEDICAL CENTER	KELLOGG	1122015	PT for CL, January 2015	225.00
49821	02/06/2015	SOLUTION TREE	BLOOMING	816073	Registration for Jared Young, 2015 The Summit on PLC, 3/4-5/2015	699.00
	02/06/2015	SOLUTION TREE	BLOOMING	816074	Registration for Jennifer Stansel, 2015 The Summit on PLC, 3/4-5/2015	699.00
	02/06/2015	SOLUTION TREE	BLOOMING	816075	Registration for Melissa Johnson, 2015 The Summit on PLC, 3/4-5/2015	699.00
	02/06/2015	SOLUTION TREE	BLOOMING	816071	Registration for Don Almquist, 2015 The Summit on PLC, 3/4-5/2015	699.00
	02/06/2015	SOLUTION TREE	BLOOMING	816076	Registration for Todd Howard, 2015 The Summit on PLC, 3/4-5/2015	699.00

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49821	02/06/2015	SOLUTION TREE	BLOOMING	816072	Registration for Ben Clark, 2015 The Summit on PLC, 3/4-5/2015	699.00
	02/06/2015	SOLUTION TREE	BLOOMING	816071	Registration for Don Almquist, 2015 The Summit on PLC, 3/4-5/2015	0.00
	02/06/2015	SOLUTION TREE	BLOOMING	816072	Registration for Ben Clark, 2015 The Summit on PLC, 3/4-5/2015	0.00
	02/06/2015	SOLUTION TREE	BLOOMING	816073	Registration for Jared Young, 2015 The Summit on PLC, 3/4-5/2015	0.00
	02/06/2015	SOLUTION TREE	BLOOMING	816074	Registration for Jennifer Stansel, 2015 The Summit on PLC, 3/4-5/2015	0.00
	02/06/2015	SOLUTION TREE	BLOOMING	816075	Registration for Melissa Johnson, 2015 The Summit on PLC, 3/4-5/2015	0.00
	02/06/2015	SOLUTION TREE	BLOOMING	816076	Registration for Todd Howard, 2015 The Summit on PLC, 3/4-5/2015	0.00
49822	02/06/2015	SPOKANE PRODUCE	SPOKANE	544812	Silver Hills Elementary	81.21
	02/06/2015	SPOKANE PRODUCE	SPOKANE	544813	Wallace High School	187.51
49823	02/06/2015	STOVERN SUPPLY COMPANY	KELLOGG	7590	Sealer - G. Zupan	14.84
	02/06/2015	STOVERN SUPPLY COMPANY	KELLOGG	7583	Hoses - G. Zupan	4.65
	02/06/2015	STOVERN SUPPLY COMPANY	KELLOGG	7615	Lamp - G. Zupan	62.64
49824	02/06/2015	SUNRISE DAIRY	SMELTERV	88090	Wallace High School	56.87
	02/06/2015	SUNRISE DAIRY	SMELTERV	88709	Wallace High School	149.46
	02/06/2015	SUNRISE DAIRY	SMELTERV	88750	Wallace High School	163.46
	02/06/2015	SUNRISE DAIRY	SMELTERV	88730	Wallace High School	93.55
	02/06/2015	SUNRISE DAIRY	SMELTERV	88745	Silver Hills Elementary	259.72
	02/06/2015	SUNRISE DAIRY	SMELTERV	88726	Silver Hills Elementary	256.69
	02/06/2015	SUNRISE DAIRY	SMELTERV	88085	Silver Hills Elementary	169.86
	02/06/2015	SUNRISE DAIRY	SMELTERV	86770	Silver Hills Elementary	259.74
49825	02/06/2015	THE GROVE HOTEL	BOISE	316342	Room for M. Howard while attending Skyward Conference.	224.00
	02/06/2015	THE GROVE HOTEL	BOISE	316344	Room for H. Gosline while attending Skyward Conference	224.00
49826	02/06/2015	THYSSENKRUPP ELEVATOR CORP	ATLANTA	3001564025	Bronze - oil & grease - Wallace High School	417.46
49827	02/06/2015	URM FOOD SERVICE	SPOKANE	499579	Wallace High School	393.75
	02/06/2015	URM FOOD SERVICE	SPOKANE	507037	Silver Hills Elementary	646.23
	02/06/2015	URM FOOD SERVICE	SPOKANE	507038	Silver Hills Elementary	33.54
	02/06/2015	URM FOOD SERVICE	SPOKANE	499577	Silver Hills Elementary	956.84
	02/06/2015	URM FOOD SERVICE	SPOKANE	499580	Wallace High School	17.10
	02/06/2015	URM FOOD SERVICE	SPOKANE	507041	Wallace High School	903.24
49828	02/06/2015	WALTER E. NELSON COMPANY	SPOKANE	277801	Towel dispensers - Custodial Wallace High School	172.80
49829	02/06/2015	ZANETTI BROS., INC.	OSBURN	10385	Snow removal, sand - November and December 2015	558.00
49830	02/18/2015	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20150213AD	Payroll accrual	777.14
	02/18/2015	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20150213AD	Payroll accrual	3,084.84
	02/18/2015	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20150213AD	Payroll accrual	228.57
	02/18/2015	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20150213AD	Payroll accrual	16,352.55
	02/18/2015	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20150213AF	Payroll accrual	903.01
	02/18/2015	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20150213AF	Payroll accrual	2,283.55
	02/18/2015	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20150213AF	Payroll accrual	510.09
	02/18/2015	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20150213AF	Payroll accrual	27,262.27

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49831	02/18/2015	BLUE CROSS	BOISE	20150213AD	Payroll accrual	0.00
	02/18/2015	BLUE CROSS	BOISE	20150213AD	Payroll accrual	2,389.06
	02/18/2015	BLUE CROSS	BOISE	20150213AD	Payroll accrual	236.43
	02/18/2015	BLUE CROSS	BOISE	20150213AD	Payroll accrual	342.50
	02/18/2015	BLUE CROSS	BOISE	20150213AD	Payroll accrual	27.45
	02/18/2015	BLUE CROSS	BOISE	20150213AD	Payroll accrual	7,584.35
	02/18/2015	BLUE CROSS	BOISE	20150213AD	Payroll accrual	1,121.04
	02/18/2015	BLUE CROSS	BOISE	20150213AD	Payroll accrual	0.00
	02/18/2015	BLUE CROSS	BOISE	20150213AF	Payroll accrual	313.38
	02/18/2015	BLUE CROSS	BOISE	20150213AF	Payroll accrual	179.60
	02/18/2015	BLUE CROSS	BOISE	20150213AF	Payroll accrual	27.45
	02/18/2015	BLUE CROSS	BOISE	20150213AF	Payroll accrual	20.00
	02/18/2015	BLUE CROSS	BOISE	20150213AF	Payroll accrual	30,800.00
	02/18/2015	BLUE CROSS	BOISE	20150213AF	Payroll accrual	3,703.15
	02/18/2015	BLUE CROSS	BOISE	20150213AF	Payroll accrual	0.00
	02/18/2015	BLUE CROSS	BOISE	02132015	monthly premium adjustment	1,029.58
49832	02/18/2015	STANDARD LIFE INSURANCE CO	PORTLAND	20150213AD	Payroll accrual	48.60
	02/18/2015	STANDARD LIFE INSURANCE CO	PORTLAND	20150213AF	Payroll accrual	262.80
49833	02/18/2015	AMERICAN FIDELITY ASSURANCE COMPANY	KANSAS C	20150213AD	Payroll accrual	1,983.77
49834	02/18/2015	POTLATCH #1 FCU	LEWISTON	20150213AD	Payroll accrual	2,190.60
49835	02/18/2015	WELLS FARGO A/P	WALLACE	20150213AD	Payroll accrual	100.00
	02/18/2015	WELLS FARGO A/P	WALLACE	20150213AD	Payroll accrual	9,447.00
49836	02/18/2015	AFPlanServ	Oklahoma	20150213AD	Payroll accrual	1,075.00
49837	02/18/2015	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA	20150213AD	Payroll accrual	534.06
	02/18/2015	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA	20150213AD	Payroll accrual	336.20
49838	02/18/2015	IDAHO EDUCATION ASSOCIATION	BOISE	20150213AD	Payroll accrual	956.49
49839	02/18/2015	NCPERS IDAHO	DALLAS	20150213AD	Payroll accrual	64.00
49840	02/18/2015	US Department of Education	ATLANTA	20150213AD	Payroll accrual	218.44
83551	02/18/2015	US BANK OF IDAHO	WALLACE	20150213AD	Payroll accrual	1,010.98
	02/18/2015	US BANK OF IDAHO	WALLACE	20150213AD	Payroll accrual	20,755.07
	02/18/2015	US BANK OF IDAHO	WALLACE	20150213AD	Payroll accrual	15,280.03
	02/18/2015	US BANK OF IDAHO	WALLACE	20150213AD	Payroll accrual	3,573.52
	02/18/2015	US BANK OF IDAHO	WALLACE	20150213AF	Payroll accrual	15,280.03
	02/18/2015	US BANK OF IDAHO	WALLACE	20150213AF	Payroll accrual	3,573.52
49841	02/23/2015	AVISTA UTILITIES	SPOKANE	3612240000	Balance due on adjusted bill,adjustment needed to be made because of a stopped meter.	1,830.71
49842	02/23/2015	BRANZ, ANTHONY MD	OSBURN	2204	Physical for T. Brackebusch (Drivers Ed)	150.00
49843	02/23/2015	BUILDING MAINTENANCE	WALLACE	142297/1	Broom - T. Underdahl	11.63
	02/23/2015	BUILDING MAINTENANCE	WALLACE	142400/1	Teflon lubricant - T. Underdahl	6.21

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49843	02/23/2015	BUILDING MAINTENANCE	WALLACE	142047/1	Fasteners, wire - J. Bernhardt	32.39
	02/23/2015	BUILDING MAINTENANCE	WALLACE	142405/1	Stain, soapstone, tips - J. Bernhardt	15.55
49844	02/23/2015	CENTRAL DRUG SYSTEM	FOUNTAIN	241525	Quarterly random processing fee, Yearly MIS report	20.00
49845	02/23/2015	DAVID SHERMAN	WALLACE	March	March 2015 rent.	1,700.00
49846	02/23/2015	DECKER EQUIPMENT	VASSAR	98274A	Nail on metal based glide - T. Underdahl	44.95
	02/23/2015	DECKER EQUIPMENT	VASSAR	97997B	Master keys - T. Underdahl	20.70
	02/23/2015	DECKER EQUIPMENT	VASSAR	97997A	Master keys, janitorial keys, floor scuff remover - T. Underdahl	76.34
49847	02/23/2015	EVCO INC.	SPOKANE	23797	Reviewed event history on fire panel and adjusted intercom bell schedule.	304.50
49848	02/23/2015	EWERS, JOHN	GREENACR	200	Reimbursement for check and software for bond repayment.	306.64
49849	02/23/2015	FOLLETT LIBRARY RESOURCES	CHICAGO	589537F-2	Books for Wallace High School library - K. Bauer	216.31
49850	02/23/2015	FRONTIER	ROCHESTE	208189-035	Billing date 2/10/15, date due 3/06/15.	1,763.72
49851	02/23/2015	GOOD SOURCE SOLUTIONS	EMMETT	S10351818		2,414.32
	02/23/2015	GOOD SOURCE SOLUTIONS	EMMETT	S10351819		375.28
49852	02/23/2015	HARLOW'S	ROLETTE	30037	Supplies - Bus Barn	357.03
	02/23/2015	HARLOW'S	ROLETTE	2/19/15	Collaboration lunch	14.02
	02/23/2015	HARLOW'S	ROLETTE	2/20/15	Collaboration lunch	4.38
	02/23/2015	HARLOW'S	ROLETTE	2/19/15	Collaboration lunch	-14.02
	02/23/2015	HARLOW'S	ROLETTE	2/20/15	Collaboration lunch	-4.38
	02/23/2015	HARLOW'S	ROLETTE	30037	Supplies - Bus Barn	-357.03
49853	02/23/2015	HARVEST FOODS	WALLACE	2/18/15	B. Bemis	7.33
49854	02/23/2015	HERFF JONES, INC.	CHICAGO	702775	Diplomas - Wallace High School	194.73
49855	02/23/2015	HOUGHTON MIFFLIN HARCOURT	CHICAGO	951191651	English books, Unit 5 & 6 Grade 8	15.69
49856	02/23/2015	IDAHO TRANSPORTATION DEPT	BOISE	9326688	Exempt plate	23.00
49857	02/23/2015	MALONE, CHRYSA	WALLACE	2/12/15	Reimbursement for books for Title I	25.00
49858	02/23/2015	NAPA AUTO PARTS	HAYDEN	530303	Lamp/Signal - G. Zupan	26.18
	02/23/2015	NAPA AUTO PARTS	HAYDEN	530756	6 oil filters - G. Zupan	189.72
49859	02/23/2015	NORTHSIDE ELECTRIC	WALLACE	5032	Spare parts for lights: Wallace High School 12 emergency light batteries 10 LIT M8 emergency ballast 10 LIT PSSD self diagnostic module MHC 78 elite bulbs	3,245.15
	02/23/2015	NORTHSIDE ELECTRIC	WALLACE	5031	Added outlets in Title I room - Silver Hills Elementary	380.85
49860	02/23/2015	O'REILLY AUTOMOTIVE, INC.	SPRINGFI	4361-16157	Barrel pump - G. Zupan	24.80
49861	02/23/2015	PITNEY BOWES	PITTSBUR	3868841-FB	Term rental charges	135.00
49862	02/23/2015	QUILL CORPORATION	PHILADEL	1156961	Latex gloves - Silver Hills Elementary	13.48
	02/23/2015	QUILL CORPORATION	PHILADEL	1156523	Label maker, label tape, ledger size paper, batteries - T. Goldade	181.77
49863	02/23/2015	RANELLS, ROBERT	OSBURN	March	March 2015 travel stipend	200.00
49864	02/23/2015	SCHOOL DISTRICT #391	KELLOGG	2/11/15	SPED Coop Billing 2014-2015	51,178.44
49865	02/23/2015	SEQUEL FAMILY SERVICES	SANDPOIN	SVSS - Jan	January PSR services for DT	3,573.44
	02/23/2015	SEQUEL FAMILY SERVICES	SANDPOIN	SVSS-Jan 2	January PSR services for DV	3,352.00
	02/23/2015	SEQUEL FAMILY SERVICES	SANDPOIN	SVSS-Jan20	January PSR services for EB	32.00

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49866	02/23/2015	SHOSHONE COUNTY TREASURER	WALLACE	49593	Reimburse Shoshone Country for envelopes purchased for refund checks to taxpayers for bond overpayment.	304.00
49867	02/23/2015	SOLUTION TREE	BLOOMING	821540	Registration for Jan Bayer to attend 2015 The Summit on PLC 3/4-6	699.00
49868	02/23/2015	SPOKANE PRODUCE	SPOKANE	552047	Wallace High School	145.99
	02/23/2015	SPOKANE PRODUCE	SPOKANE	548404	Wallace High School	95.75
	02/23/2015	SPOKANE PRODUCE	SPOKANE	552046	Silver Hills Elementary	95.93
49869	02/23/2015	STEIN'S MARKET	RATHDRUM	0260578012	Family Con. Science supplies - E. Semko	2.18
	02/23/2015	STEIN'S MARKET	RATHDRUM	0361004010	Family Con. Science supplies - E. Semko	19.06
	02/23/2015	STEIN'S MARKET	RATHDRUM	0227304010	Preschool - T. Durick-Flores	5.58
	02/23/2015	STEIN'S MARKET	RATHDRUM	0227304010	Preschool - T. Durick-Flores	-5.58
	02/23/2015	STEIN'S MARKET	RATHDRUM	0260578012	Family Con. Science supplies - E. Semko	-2.18
	02/23/2015	STEIN'S MARKET	RATHDRUM	0361004010	Family Con. Science supplies - E. Semko	-19.06
49870	02/23/2015	SUNRISE DAIRY	SMELTERV	88511	Wallace High School	99.30
	02/23/2015	SUNRISE DAIRY	SMELTERV	88691	Wallace High School	193.71
	02/23/2015	SUNRISE DAIRY	SMELTERV	88670	Wallace High School	79.03
	02/23/2015	SUNRISE DAIRY	SMELTERV	88507	Silver Hills Elementary	153.86
	02/23/2015	SUNRISE DAIRY	SMELTERV	88526	Silver Hills Elementary	229.28
	02/23/2015	SUNRISE DAIRY	SMELTERV	88526	Silver Hills Elementary	102.81
	02/23/2015	SUNRISE DAIRY	SMELTERV	88544	Silver Hills Elementary	92.93
	02/23/2015	SUNRISE DAIRY	SMELTERV	88563	Silver Hills Elementary	198.81
49871	02/23/2015	URM FOOD SERVICE	SPOKANE	521688	Silver Hills Elementary	346.94
	02/23/2015	URM FOOD SERVICE	SPOKANE	514274	Silver Hills Elementary	50.52
	02/23/2015	URM FOOD SERVICE	SPOKANE	514273	Silver Hills Elementary	229.09
	02/23/2015	URM FOOD SERVICE	SPOKANE	521691	Wallace High School	411.44
	02/23/2015	URM FOOD SERVICE	SPOKANE	514276	Wallace High School	598.29
	02/23/2015	URM FOOD SERVICE	SPOKANE	521690	Wallace High School	78.05
	02/23/2015	URM FOOD SERVICE	SPOKANE	528876	Silver Hills Elementary	26.76
	02/23/2015	URM FOOD SERVICE	SPOKANE	528875	Silver Hills Elementary	263.81
49872	02/23/2015	VERIZON WIRELESS	DALLAS	9740114682	Athletic Director	50.48
	02/23/2015	VERIZON WIRELESS	DALLAS	9739825746	Transportation	130.46
49873	02/23/2015	WATSON GROCERY GROUP #103	OSBURN	0221999021	Silver Hills Elementary	4.47
49874	02/23/2015	WATTS ELECTRIC	PINEHURS	25867	Labor and freon for walk in cooler - Silver Hills Elementary	210.00
49875	02/23/2015	WELLS FARGO	MINNEAPO	4484610002	Closing date 2/3/15, Payment due date 3/2/15 School district credit card charges.	2,832.94
49876	02/23/2015	WEX BANK	CAROL ST	0496-00-20	January 2015 fuel charges	228.73
49877	02/23/2015	WOOD, VALERIE	Harrison	1/28/15	OT services for district students	137.50
49878	02/23/2015	ZANETTI BROS., INC.	OSBURN	10475	January snow removal and sanding	367.50
	02/23/2015	ZANETTI BROS., INC.	OSBURN	WSD2015	Annual Lease, Bus Barn property ZECO Inc.	720.00
49879	02/23/2015	HARLOW'S	ROLETTE	30037	Supplies - Bus Barn	357.03

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49880	02/23/2015	HARVEST FOODS	WALLACE	2/19/15	Collaboration lunch	14.02
	02/23/2015	HARVEST FOODS	WALLACE	2/20/15	Collaboration lunch	4.38
49881	02/23/2015	STEIN'S MARKET	RATHDRUM	0260578012	Family Con. Science supplies - E. Semko	2.18
	02/23/2015	STEIN'S MARKET	RATHDRUM	0361004010	Family Con. Science supplies - E. Semko	19.06
	02/23/2015	STEIN'S MARKET	RATHDRUM	0227304010	Preschool - T. Durick-Flores	5.85
49882	02/25/2015	MILLS, SAMANTHA	PITTSBUR	02 25 15	Travel Reimbursement Voucher for Student Council Trip 2/26/15-2/28/15	105.00
49883	02/27/2015	ABC BUSINESS EQUIPMENT, INC	KELLOGG	14138	Minolta Copier 654E, Finisher, Doc Feeder & Stand	15,551.00
49195	03/06/2015	GREAT FLOORS	SPOKANE	592453	Installation of new carpet in the library as per bid - Silver Hills Elementary	0.00
49470	03/06/2015	EVCO INC.	SPOKANE	23066	Sound system upgrade - Wallace High School	0.00
49774	03/10/2015	PRO-ED	DALLAS	2263991	WFIP-2 Word-Finding Intervention Program-2nd Ed. - S. Hall, Silver Hills Elementary	0.00
49884	03/13/2015	ABC BUSINESS EQUIPMENT, INC	KELLOGG	52717	Drum, developer packet, cleaning blade, labor - Wallach High School	862.20
49885	03/13/2015	ACE HARDWARE	KELLOGG	178338	Ice melt - T. Underdahl	397.88
	03/13/2015	ACE HARDWARE	KELLOGG	179051	O-ring, grease faucet & valve - T. Underdahl	3.31
	03/13/2015	ACE HARDWARE	KELLOGG	179275	Pick up tool - T. Underdahl	4.99
49886	03/13/2015	ACE LOCK & KEY	OSBURN	11158	Keys, service call, work on Lab #2 lock - Wallace High School	106.50
49887	03/13/2015	ALFREY, MONA	SILVERTO	2/28/15	Extended Reading 24 hrs. @ \$20.00 per hour - February 2015	480.00
49888	03/13/2015	ALMQUIST, DONALD	ST REGIS	3/6/15	Reimbursement for mileage, meals and taxi while attending the PLC Conference in Phoenix, March 3-6, 2015	251.84
49889	03/13/2015	BAUER, KATHERINE	SILVERTO	3/5/15	Reimbursement for mileage to IDLA Site Coordinator Conference in CDA. March 5, 2015	32.00
49890	03/13/2015	BAYER, JANETTE	PINEHURS	3/9/15	Reimbursement for mileage, shuttles, meals and airport parking while attending PLC Conference in Phoenix, March 3-6, 2015	262.64
49892	03/13/2015	BUILDING MAINTENANCE	WALLACE	143066/1	Flush outlet, 1/2" PVC box, coverplate - G. Zupan	13.11
	03/13/2015	BUILDING MAINTENANCE	WALLACE	143309/1	Wheel - G. Zupan	1.93
	03/13/2015	BUILDING MAINTENANCE	WALLACE	143103/1	Tube cutter (returned), pipe cutter - T. Underdahl	15.67
	03/13/2015	BUILDING MAINTENANCE	WALLACE	143078/1	Propane cylinder - T. Underdahl	3.59
	03/13/2015	BUILDING MAINTENANCE	WALLACE	143077/1	Cloth roll, tool brush, solder wire, flux/brush, torch - T. Underdahl	62.12
	03/13/2015	BUILDING MAINTENANCE	WALLACE	143375/1	Fasteners - T. Underdahl	1.44
	03/13/2015	BUILDING MAINTENANCE	WALLACE	142984/1	Battery - T. Underdahl	7.41
	03/13/2015	BUILDING MAINTENANCE	WALLACE	142701/1	Bulbs - T. Underdahl	23.38
	03/13/2015	BUILDING MAINTENANCE	WALLACE	143302/1	Fasteners - T. Underdahl	4.28
	03/13/2015	BUILDING MAINTENANCE	WALLACE	143386/1	J. Bernhardt	78.31
	03/13/2015	BUILDING MAINTENANCE	WALLACE	143039/1	Primer, fasteners - J. Bernhardt	10.30
	03/13/2015	BUILDING MAINTENANCE	WALLACE	142959/1	Battery - J. Bernhardt	5.60
	03/13/2015	BUILDING MAINTENANCE	WALLACE	142828/1	Fasteners - J. Bernhardt	8.26
	03/13/2015	BUILDING MAINTENANCE	WALLACE	223679/2	Flat bar, remnant - J. Bernhardt	30.00
	03/13/2015	BUILDING MAINTENANCE	WALLACE	143492/1	Combo locks - T. Underdahl	21.99

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49892	03/13/2015	BUILDING MAINTENANCE	WALLACE	142205/1	Masonite, plywood - J. Bernhardt (chrome cart)	42.55
49893	03/13/2015	CENTRAL SHOSHONE COUNTY WATER DISTRICT	KELLOGG	65.1615.01	Service from 2/1/15-2/28/15 - Silver Hills Elementary	444.38
	03/13/2015	CENTRAL SHOSHONE COUNTY WATER DISTRICT	KELLOGG	65.1610.01	Service from 2/1/15-2/28/15 - Moorehouse Field	22.00
49894	03/13/2015	CLOUD, JESSE	ST MARIE	2/25/15	Reimbursement for mileage between buildings, November 2014 to February 2015	67.20
49895	03/13/2015	COEUR D'ALENE TRACTOR CO.	COEUR D'	1007331	Spindle assembly for mower - G. Zupan	428.77
49896	03/13/2015	DCT CONTROLS, INC.	SPOKANE	18636	Labor, parts and mileage to fix heating problems - Wallace High School	902.80
49897	03/13/2015	DECKER EQUIPMENT	VASSAR	99748A	Dogging keys - Custodial, Wallace High School	39.95
	03/13/2015	DECKER EQUIPMENT	VASSAR	100372A	Stainless steel gravity hinge - Silver Hills Elementary	49.80
49898	03/13/2015	EAST SHOSHONE COUNTY WATER DISTRICT	WALLACE	007141.0	Service from 2/1/15-2/28/15 - Wallace Jr/Sr High School	166.19
	03/13/2015	EAST SHOSHONE COUNTY WATER DISTRICT	WALLACE	010800.0	Service for 1/1/15-2/28/15 - Silverton Preschool Building	19.00
	03/13/2015	EAST SHOSHONE COUNTY WATER DISTRICT	WALLACE	008950.0	Service from 1/1/15-2/28/15 - Bus Barn	198.04
49899	03/13/2015	EWERS, JOHN	GREENACR	114	Reimbursement for purchase of replacement parts.	86.96
49900	03/13/2015	FSA - SPOKANE	SEATTLE	7924540	Collaboration lunch (return) - Wallace High School	-38.81
	03/13/2015	FSA - SPOKANE	SEATTLE	7916785	Collaboration lunch - Wallace High School	319.55
	03/13/2015	FSA - SPOKANE	SEATTLE	7923807	Collaboration lunch - Wallace High School	49.86
49901	03/13/2015	FRONTIER COMMUNICATIONS	ROCHESTE	4371071		808.00
49902	03/13/2015	FURNITURE EXCHANGE/TRUSTWORTHY HARDWAR	KELLOGG	2042584	Band bulbs - T. Underdahl	254.85
	03/13/2015	FURNITURE EXCHANGE/TRUSTWORTHY HARDWAR	KELLOGG	2042621	Ballasts - T. Underdahl	299.90
49903	03/13/2015	GOSLINE, HALEY	KINGSTON	2/27/15	Reimbursement for mileage and meals while attending Fred Pryor Training in Spokane, February 27, 2015	74.68
	03/13/2015	GOSLINE, HALEY	KINGSTON	3/6/15	Reimbursement for mileage and meals while attending IASBO Conference in Boise, March 3-5, 2015	110.92
49904	03/13/2015	GRANNIS PETROLEUM PRODUCTS	COEUR D'	February	February 2015 fuel charges.	3,337.45
49905	03/13/2015	GREAT EDUCATORS	WAYNESVI	2/27/15	CCSS ELA Bellringer: Grade 7 and Grade 8	205.50
49906	03/13/2015	H&H BUSINESS SYSTEMS, INC	POST FAL	113712	Ricon priport ink, Ricon priport masters - Silver Hills Elementary	742.73
49907	03/13/2015	HALL, SUSAN	ST MARIE	3/9/15	Reimbursement for mileage between buildings - February 2, 2015 to March 9, 2015	10.88
49908	03/13/2015	HARVEST FOODS	WALLACE	2/4/15	M. House	12.62
	03/13/2015	HARVEST FOODS	WALLACE	2/9/15	T. Underdahl	2.70
	03/13/2015	HARVEST FOODS	WALLACE	2/10/15	M. House	19.80
	03/13/2015	HARVEST FOODS	WALLACE	2/13/15	E. Semko	3.34
	03/13/2015	HARVEST FOODS	WALLACE	2/24/15	M. House	13.23
49909	03/13/2015	HOWARD, TODD	WALLACE	3/6/15	Reimbursement for mileage, airport parking and meals while attending PLC Conference in Phoenix, March 3-6, 2015	280.40
49910	03/13/2015	HULL & BRANSTETTER	WALLACE	3/3/15	Legal services 3.2 hrs.	720.00
	03/13/2015	HULL & BRANSTETTER	WALLACE	3/3/15.	Legal services 10.2 hrs., copying costs	2,541.10
49911	03/13/2015	HULL, MICHAEL	SILVERTO	February	February 2015 - 3 hrs.	64.50
49912	03/13/2015	IDAHO DEPT OF HEALTH & WELFARE	BOISE	February 2	Medicaid match funds	7,240.03

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49913	03/13/2015	IDAHO DIGITAL LEARNING	BOISE	39369-1	8 in 6 enrollment for M. Morin, Fall 2015 (Pathways to Success - Middle)	75.00
49914	03/13/2015	JOHNSON, MELISSA	POST FAL	3/6/15	Reimbursement for mileage, shuttle, airport parking and meals while attending PLC Conference in Phoenix, March 3-6, 2015	250.16
49915	03/13/2015	KARST, TINA	PINEHURS	3/3/15	Reimbursement for purchase of gift card for C. Pickering for BI training.	150.00
49916	03/13/2015	NORTHSIDE ELECTRIC	WALLACE	5057	Light repair, change ballast; repair emergency exit sign and bulbs - Wallace High School	1,516.68
	03/13/2015	NORTHSIDE ELECTRIC	WALLACE	5071	Lithonia battery emergency light	1,104.41
49917	03/13/2015	NORTHWEST OFFICE TECHNOLOGIES, INC.	POST FAL	33550	Printer repairs - Wallace High School	253.98
49918	03/13/2015	PITNEY BOWES PURCHASE POWER	PITTSBUR	8000900000	Postage meter refill (bond repayment)	2,419.00
49919	03/13/2015	PITNEY BOWES, INC.	PITTSBUR	5502673951	Red ink cartridge for postage machine.	65.44
49920	03/13/2015	QUILL CORPORATION	PHILADEL	1863574	Supplies - DO	39.76
49921	03/13/2015	SCHOOL DISTRICT #391	KELLOGG	391-0285	Pre-school lunches - February 2015	130.75
49922	03/13/2015	SHRED-IT	CHICAGO	3623031115		60.90
49923	03/13/2015	SHOSHONE MEDICAL CENTER	KELLOGG	2152015	PT for CL, February 2015	240.00
49924	03/13/2015	SOUTH FORK COEUR D'ALENE RIVER SEWER D	OSBURN	20-774554	March, April, May - Silverton Preschool	27.00
	03/13/2015	SOUTH FORK COEUR D'ALENE RIVER SEWER D	OSBURN	14-774599	March, April, May - Wallace High School	1,014.00
	03/13/2015	SOUTH FORK COEUR D'ALENE RIVER SEWER D	OSBURN	11-790923	March, April, May - Silver Hills Elementary	390.00
	03/13/2015	SOUTH FORK COEUR D'ALENE RIVER SEWER D	OSBURN	14-393816	March, April, May - Bus Barn	78.00
49925	03/13/2015	SPOKANE PRODUCE	SPOKANE	559253	Wallace High School	211.13
	03/13/2015	SPOKANE PRODUCE	SPOKANE	559252	Silver Hills Elementary	83.94
	03/13/2015	SPOKANE PRODUCE	SPOKANE	548403	Silver Hills Elementary	163.32
	03/13/2015	SPOKANE PRODUCE	SPOKANE	CRI73015	Silver Hills Elementary	-34.75
49926	03/13/2015	STOVERN SUPPLY COMPANY	KELLOGG	7612	J. Bernhardt	60.98
	03/13/2015	STOVERN SUPPLY COMPANY	KELLOGG	7674	J. Bernhardt	24.07
	03/13/2015	STOVERN SUPPLY COMPANY	KELLOGG	7706	J. Bernhardt	21.50
	03/13/2015	STOVERN SUPPLY COMPANY	KELLOGG	7707	J. Bernhardt	28.00
	03/13/2015	STOVERN SUPPLY COMPANY	KELLOGG	7716	J. Bernhardt	17.99
	03/13/2015	STOVERN SUPPLY COMPANY	KELLOGG	7804	J. Bernhardt	20.30
	03/13/2015	STOVERN SUPPLY COMPANY	KELLOGG	7809	J. Bernhardt	-20.30
	03/13/2015	STOVERN SUPPLY COMPANY	KELLOGG	7907	J. Bernhardt	34.35
49927	03/13/2015	SUNRISE DAIRY	SMELTERV	88602	Silver Hills Elementary	284.11
	03/13/2015	SUNRISE DAIRY	SMELTERV	88687	Silver Hills Elementary	316.09
	03/13/2015	SUNRISE DAIRY	SMELTERV	88580	Silver Hills Elementary	169.86
	03/13/2015	SUNRISE DAIRY	SMELTERV	88567	Wallace High School	185.38
	03/13/2015	SUNRISE DAIRY	SMELTERV	88584	Wallace High School	87.00
	03/13/2015	SUNRISE DAIRY	SMELTERV	88548	Wallace High School	65.27
	03/13/2015	SUNRISE DAIRY	SMELTERV	88531	Wallace High School	161.96
49928	03/13/2015	TSA	WALLACE	2/10/15	Supplies for screen printing - T. Goldade	542.82
49929	03/13/2015	URM FOOD SERVICE	SPOKANE	536376	Wallace High School	816.75

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49929	03/13/2015	URM FOOD SERVICE	SPOKANE	528878	Wallace High School	276.99
	03/13/2015	URM FOOD SERVICE	SPOKANE	536373	Silver Hills Elementary	287.93
	03/13/2015	URM FOOD SERVICE	SPOKANE	536374	Silver Hills Elementary	184.85
49930	03/13/2015	VERIZON WIRELESS	DALLAS	9741513502	Transportation	66.73
49931	03/13/2015	WALTER E. NELSON COMPANY	SPOKANE	279506	Custodial supplies - Silver Hills Elementary	728.46
49932	03/13/2015	WATERS GARBAGE, LLC	SMELTERV	431906	Service dates 1/1/15-3/31/15.	633.00
49933	03/13/2015	WATSON GROCERY GROUP #103	OSBURN	0167304022	E. Semko	8.29
	03/13/2015	WATSON GROCERY GROUP #103	OSBURN	0164035020	E. Semko	10.19
	03/13/2015	WATSON GROCERY GROUP #103	OSBURN	0364668021	T. Durick-Flores	9.66
49934	03/13/2015	WELLS FARGO	MINNEAPO	4484610002	Closing date 3/3/15, Payment due date 4/2/15 School district credit card charges.	462.96
49935	03/13/2015	WEX BANK	CAROL ST	40001125	Fuel charges - February 2015	168.89
49936	03/13/2015	YOUNG, JARED	OSBURN	3/6/15	Reimbursement for mileage, airport parking, shuttle and meals while attending PLC Conference in Phoenix, March 3-6, 2015	268.40
49937	03/13/2015	ZANETTI BROS., INC.	OSBURN	10557	Snow removal and sanding	237.50
49103	03/17/2015	SKYWARD, INC.	STEVENS	0000165738	Student Management Core (SAAS) - Software License: 07/01/2014-06/30/2015	0.00
49938	03/17/2015	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20150313AD	Payroll accrual	777.14
	03/17/2015	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20150313AD	Payroll accrual	3,084.84
	03/17/2015	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20150313AD	Payroll accrual	228.57
	03/17/2015	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20150313AD	Payroll accrual	16,506.27
	03/17/2015	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20150313AF	Payroll accrual	903.01
	03/17/2015	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20150313AF	Payroll accrual	2,317.85
	03/17/2015	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20150313AF	Payroll accrual	502.05
	03/17/2015	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20150313AF	Payroll accrual	27,518.60
49939	03/17/2015	BLUE CROSS	BOISE	20150313AD	Payroll accrual	0.00
	03/17/2015	BLUE CROSS	BOISE	20150313AD	Payroll accrual	2,350.50
	03/17/2015	BLUE CROSS	BOISE	20150313AD	Payroll accrual	236.43
	03/17/2015	BLUE CROSS	BOISE	20150313AD	Payroll accrual	334.75
	03/17/2015	BLUE CROSS	BOISE	20150313AD	Payroll accrual	27.45
	03/17/2015	BLUE CROSS	BOISE	20150313AD	Payroll accrual	7,738.01
	03/17/2015	BLUE CROSS	BOISE	20150313AD	Payroll accrual	1,121.04
	03/17/2015	BLUE CROSS	BOISE	20150313AD	Payroll accrual	0.00
	03/17/2015	BLUE CROSS	BOISE	20150313AF	Payroll accrual	313.38
	03/17/2015	BLUE CROSS	BOISE	20150313AF	Payroll accrual	179.60
	03/17/2015	BLUE CROSS	BOISE	20150313AF	Payroll accrual	27.45
	03/17/2015	BLUE CROSS	BOISE	20150313AF	Payroll accrual	20.00
	03/17/2015	BLUE CROSS	BOISE	20150313AF	Payroll accrual	30,800.00
	03/17/2015	BLUE CROSS	BOISE	20150313AF	Payroll accrual	3,703.15
	03/17/2015	BLUE CROSS	BOISE	20150313AF	Payroll accrual	0.00

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49939	03/17/2015	BLUE CROSS	BOISE	031315	adjustment to premium	1,898.73
49940	03/17/2015	STANDARD LIFE INSURANCE CO	PORTLAND	20150313AD	Payroll accrual	48.60
	03/17/2015	STANDARD LIFE INSURANCE CO	PORTLAND	20150313AF	Payroll accrual	262.80
49941	03/17/2015	AMERICAN FIDELITY ASSURANCE COMPANY	KANSAS C	20150313AD	Payroll accrual	1,983.77
49942	03/17/2015	POTLATCH #1 FCU	LEWISTON	20150313AD	Payroll accrual	2,190.60
49943	03/17/2015	WELLS FARGO A/P	WALLACE	20150313AD	Payroll accrual	100.00
	03/17/2015	WELLS FARGO A/P	WALLACE	20150313AD	Payroll accrual	9,627.00
	03/17/2015	WELLS FARGO A/P	WALLACE	3 16 15	state tax adusment for prior year payment due	9,901.00
49944	03/17/2015	AFPlanServ	Oklahoma	20150313AD	Payroll accrual	1,075.00
49945	03/17/2015	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA	20150313AD	Payroll accrual	534.06
	03/17/2015	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA	20150313AD	Payroll accrual	336.20
49946	03/17/2015	IDAHO EDUCATION ASSOCIATION	BOISE	20150313AD	Payroll accrual	956.49
49947	03/17/2015	NCPERS IDAHO	DALLAS	20150313AD	Payroll accrual	64.00
49948	03/17/2015	US Department of Education	ATLANTA	20150313AD	Payroll accrual	218.44
83552	03/17/2015	US BANK OF IDAHO	WALLACE	20150313AD	Payroll accrual	1,010.98
	03/17/2015	US BANK OF IDAHO	WALLACE	20150313AD	Payroll accrual	21,064.39
	03/17/2015	US BANK OF IDAHO	WALLACE	20150313AD	Payroll accrual	15,596.92
	03/17/2015	US BANK OF IDAHO	WALLACE	20150313AD	Payroll accrual	3,647.66
	03/17/2015	US BANK OF IDAHO	WALLACE	20150313AF	Payroll accrual	15,596.92
	03/17/2015	US BANK OF IDAHO	WALLACE	20150313AF	Payroll accrual	3,647.66
49132	03/18/2015	SHOSHONE COUNTY SOLID WASTE	WALLACE	14/010081-	July, Aug., Sept. 2014 - Bus Barn	0.00
49537	03/18/2015	SHOSHONE COUNTY SOLID WASTE	WALLACE	15/02081-1	Oct. Nov. Dec. 2014 - Bus Barn	0.00
49452	03/23/2015	VERIZON WIRELESS	DALLAS	9733000426	transportation	0.00
49727	03/23/2015	VERIZON WIRELESS	DALLAS	9738127608	Transportation	0.00
49872	03/23/2015	VERIZON WIRELESS	DALLAS	9739825746	Transportation	0.00
49949	03/27/2015	ALMQUIST, DONALD	ST REGIS	3/5/15	Reimbursement for mileage to Principal's Meeting in CDA.	32.00
49950	03/27/2015	AVISTA UTILITIES	SPOKANE	3612240000	Payments for SHES, WJSHS, Sather Field, Shower House, Pump Station, Wellman water pump, Silverton Elementary, Morehouse Field and Bus Barn.	15,290.43
49951	03/27/2015	BUILDING MAINTENANCE	WALLACE	143590/1	Univ. blade - G. Zupan	16.99
	03/27/2015	BUILDING MAINTENANCE	WALLACE	143568/1	Fasteners - G. Zupan	4.33
	03/27/2015	BUILDING MAINTENANCE	WALLACE	143638/1	Alum, drain pan - J. Bernhardt	23.67
	03/27/2015	BUILDING MAINTENANCE	WALLACE	224250/2	SH18GAX48 - J. Bernhardt	77.25
	03/27/2015	BUILDING MAINTENANCE	WALLACE	143791/1	Sign - T. Underdahl	1.72
	03/27/2015	BUILDING MAINTENANCE	WALLACE	143888/1	Key blank - T. Underdahl	6.27
	03/27/2015	BUILDING MAINTENANCE	WALLACE	143976/1	Flanged spud washer - T. Underdahl	6.13
49952	03/27/2015	CLARK, BENJAMIN	CHATTARO	3/9/15	Reimbursement for meals while attending PLC Training in Phoenix, March 3-6, 2015.	170.00
49953	03/27/2015	COEUR D'ALENE TRACTOR CO.	COEUR D'	1007442	Pulley, spindle - T. Underdahl	36.61
	03/27/2015	COEUR D'ALENE TRACTOR CO.	COEUR D'	1007441	Mulching mower blade - T. Underdahl	83.16

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49954	03/27/2015	DAVID SHERMAN	WALLACE	April	April 2015 rent	1,700.00
49955	03/27/2015	FLORES, TAMMI	OSBURN	3/20/15	Classroom supplies	84.21
49956	03/27/2015	FRONTIER	ROCHESTE	208189-035	Billing date 3/10/15, date due 4/03/15.	1,731.52
49957	03/27/2015	GLC PRODUCTS INC.	TWIN FAL	48355	Vinyl disposable gloves - T. Goldade	58.88
49958	03/27/2015	GOOD SOURCE SOLUTIONS	EMMETT	S10354046		3,062.86
	03/27/2015	GOOD SOURCE SOLUTIONS	EMMETT	S10354047		1,000.67
	03/27/2015	GOOD SOURCE SOLUTIONS	EMMETT	S10354048		52.98
49959	03/27/2015	H&H BUSINESS SYSTEMS, INC	POST FAL	083015	Priport HQ Masters and Ink - Wallace High School	498.27
49960	03/27/2015	HARLOW'S	ROLETTE	30060	Horn, parts - G. Zupan	101.37
49961	03/27/2015	HERITAGE HEALTH	COEUR D'	SVSSC89	Physicians signatures for Medicaid review.	2.75
	03/27/2015	HERITAGE HEALTH	COEUR D'	SVSSC88	Physicians signatures for Medicaid review.	2.75
	03/27/2015	HERITAGE HEALTH	COEUR D'	SVSSC87	Physicians signatures for Medicaid review.	19.25
	03/27/2015	HERITAGE HEALTH	COEUR D'	SVSSC86	Physicians signatures for Medicaid review.	8.25
	03/27/2015	HERITAGE HEALTH	COEUR D'	SVSSC84	Physicians signatures for Medicaid review.	8.25
	03/27/2015	HERITAGE HEALTH	COEUR D'	SVSSC85	Physicians signatures for Medicaid review.	2.75
49962	03/27/2015	HINSZ, PAM	OSBURN	3/23/15	Reimbursement for supplies and postage.	217.93
49963	03/27/2015	HOUGHTON MIFFLIN HARCOURT	CHICAGO	951273877	LOL02 Res Bk Unit 4 Gr. 8 - L. Martin	7.85
49964	03/27/2015	INSIGHT DISTRIBUTING, INC.	SANDPOIN	023548		1,317.50
49965	03/27/2015	KELLOGG HIGH SHOOOL	KELLOGG	31215	1/3 cost of charter bus - State Wrestling	1,500.00
49966	03/27/2015	KIDS DISCOVER	NEW YORK	100113100-	Books - N. Farkas	263.34
49967	03/27/2015	MAYER-JOHNSON, LLC	CLEVELAN	M242357-WE	Boardmaker v. 6 for Windows	399.00
49968	03/27/2015	NAPA AUTO PARTS	HAYDEN	532120	Oil filters - G. Zupan	398.46
49969	03/27/2015	PEARSON CLINICAL ASSESSMENT	SAN ANTO	10098327	Owls-II LCOE Record Forms	123.00
49970	03/27/2015	PITNEY BOWES	PITTSBUR	3868841-MR	Term rental charges - March 2015	135.00
49971	03/27/2015	QUILL CORPORATION	PHILADEL	2209572	Ink cartridge - DO	131.74
49972	03/27/2015	RANELLS, ROBERT	OSBURN	April	Travel stipend for April 2015.	200.00
49973	03/27/2015	RUSSELL, MARIAN	KELLOGG	3/5/15	Reimbursement for mileage to attend Counselor Workshop (3/3/15) and IDLA Workshop (3/5/15) in CDA.	64.00
49974	03/27/2015	SCHOOL DISTRICT #391	KELLOGG	391-0283	Preschool meals - January 2015	119.15
49975	03/27/2015	SCHOOL OUTFITTERS	CINCINNA	INV1165954	Headphones - Silver Hills Elementary	91.54
49976	03/27/2015	SCHOOL SPECIALTY	CHICAGO	2081140107	Paper roll - T. Goldade	44.18
	03/27/2015	SCHOOL SPECIALTY	CHICAGO	3081021540	Supplies - Silver Hills Elementary	57.28
49977	03/27/2015	SEQUEL FAMILY SERVICES	SANDPOIN	SVSS-Feb 2	February PSR services for JD	80.00
	03/27/2015	SEQUEL FAMILY SERVICES	SANDPOIN	SVSS-Feb 2	February PSR services for DT	1,664.00
	03/27/2015	SEQUEL FAMILY SERVICES	SANDPOIN	SVSS-Feb 2	February PSR services for DV	3,608.00
49978	03/27/2015	SPOKANE PRODUCE	SPOKANE	564046	Silver Hills Elementary	96.03
49979	03/27/2015	STANSEL, JENNIFER	ANCHORAG	3/13/15	Reimbursement for meals, mileage and airport parking while attending PLC Conference in Phoenix, March 3-6, 2015.	198.57
49980	03/27/2015	SUNRISE DAIRY	SMELTERV	88279	Silver Hills Elementary	200.33

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49980	03/27/2015	SUNRISE DAIRY	SMELTERV	88259	Silver Hills Elementary	168.35
	03/27/2015	SUNRISE DAIRY	SMELTERV	88639	Silver Hills Elementary	242.21
	03/27/2015	SUNRISE DAIRY	SMELTERV	88621	Silver Hills Elementary	168.35
	03/27/2015	SUNRISE DAIRY	SMELTERV	88341	Silver Hills Elementary	139.40
	03/27/2015	SUNRISE DAIRY	SMELTERV	88297	Silver Hills Elementary	271.16
	03/27/2015	SUNRISE DAIRY	SMELTERV	88263	Wallace High School	105.30
	03/27/2015	SUNRISE DAIRY	SMELTERV	88644	Wallace High School	188.93
	03/27/2015	SUNRISE DAIRY	SMELTERV	88324	Wallace High School	184.93
	03/27/2015	SUNRISE DAIRY	SMELTERV	88345	Wallace High School	110.35
	03/27/2015	SUNRISE DAIRY	SMELTERV	88625	Wallace High School	123.30
	03/27/2015	SUNRISE DAIRY	SMELTERV	88607	Wallace High School	173.71
	03/27/2015	SUNRISE DAIRY	SMELTERV	88283	Wallace High School	179.06
	03/27/2015	SUNRISE DAIRY	SMELTERV	88301	Wallace High School	120.55
	03/27/2015	SUNRISE DAIRY	SMELTERV	88416	Wallace High School	166.92
49981	03/27/2015	URM FOOD SERVICE	SPOKANE	551356	Silver Hills Elementary	135.44
	03/27/2015	URM FOOD SERVICE	SPOKANE	551355	Silver Hills Elementary	699.31
	03/27/2015	URM FOOD SERVICE	SPOKANE	543932	Silver Hills Elementary	431.86
	03/27/2015	URM FOOD SERVICE	SPOKANE	543933	Silver Hills Elementary	34.74
	03/27/2015	URM FOOD SERVICE	SPOKANE	558671	Silver Hills Elementary	507.46
	03/27/2015	URM FOOD SERVICE	SPOKANE	558672	Silver Hills Elementary	103.58
	03/27/2015	URM FOOD SERVICE	SPOKANE	551357	Wallace High School	824.73
	03/27/2015	URM FOOD SERVICE	SPOKANE	558674	Wallace High School	584.02
	03/27/2015	URM FOOD SERVICE	SPOKANE	566440	Wallace High School	836.54
	03/27/2015	URM FOOD SERVICE	SPOKANE	543935	Wallace High School	592.80
	03/27/2015	URM FOOD SERVICE	SPOKANE	8425891	Credit invoice on Inv. #566440	-5.69
49982	03/27/2015	VERIZON WIRELESS	DALLAS	9741803842	Athletic Director	50.48
49983	03/27/2015	WALTER E. NELSON COMPANY	SPOKANE	281296	Custodial supplies - Silver Hills Elementary	371.12
49984	03/27/2015	WATSON GROCERY GROUP #103	OSBURN	0227504030	T. Durick-Flores	1.23
	03/27/2015	WATSON GROCERY GROUP #103	OSBURN	0230733030	T. Durick-Flores	5.58
49985	03/27/2015	WOOD, VALERIE	Harrison	3/25/15	February 2015 OT services.	151.25
49986	03/27/2015	XEROX CORPORATION	PASADENA	078686195	Meter usage and billable prints - Silver Hills Elementary	163.49
49987	03/27/2015	YOUNG, JARED	OSBURN	3/14/15	Reimbursement for mileage and meals while attending BPA State Conference in Boise, March 11-14, 2015.	170.72
49988	03/27/2015	ZANETTI BROS., INC.	OSBURN	10578	Screened sand (3/10/15) - Track & Field	13.00
	03/27/2015	ZANETTI BROS., INC.	OSBURN	10581	Screened sand (3/11/15) - Track & Field	13.00
49989	04/03/2015	WELLS FARGO A/P	WALLACE	20150323AD	Payroll accrual	30.00
83553	04/03/2015	US BANK OF IDAHO	WALLACE	20150323AD	Payroll accrual	67.44
	04/03/2015	US BANK OF IDAHO	WALLACE	20150323AD	Payroll accrual	57.61
	04/03/2015	US BANK OF IDAHO	WALLACE	20150323AD	Payroll accrual	13.47

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83553	04/03/2015	US BANK OF IDAHO	WALLACE	20150323AF	Payroll accrual	57.61
	04/03/2015	US BANK OF IDAHO	WALLACE	20150323AF	Payroll accrual	13.47
49990	04/14/2015	ABC BUSINESS EQUIPMENT, INC	KELLOGG	52760	Toners for copies - Silver Hills Elementary	330.00
49991	04/14/2015	ACE HARDWARE	KELLOGG	179770	Rope - T. Underdahl	17.14
	04/14/2015	ACE HARDWARE	KELLOGG	180478	Rod thread 3/8x72 - T. Underdahl	38.17
49992	04/14/2015	ALFREY, MONA	SILVERTO	March	Extended reading, 21 hrs. @ \$20.00 per hour - March 2015	420.00
49993	04/14/2015	ALPHA OMEGA TOURS & CHARTERS	SPOKANE	9992	Charter to Twin Falls for State TSA Competition.	4,300.00
49994	04/14/2015	AVISTA UTILITIES	SPOKANE	3612240000	Payments for SHES, WJSHS, Sather Field, Shower House, Pump Station, Wellman Water Pump, Silverton Elementary, Morehouse Field and Bus Barn.	14,739.18
49995	04/14/2015	BER	BELLEVUE	4601425	Registration for T. Houchin and E. Hunter to attend 'Meet or Exceed Common Core Math Standards (K-2)' Conference in Spokane, WA on May 7, 2015.	478.00
49998	04/14/2015	BUILDING MAINTENANCE	WALLACE	144213/1	Paint, painter set, fasteners - T. Underdahl, Silverton	65.82
	04/14/2015	BUILDING MAINTENANCE	WALLACE	144648/1	Paint - T. Underdahl, Silverton	26.11
	04/14/2015	BUILDING MAINTENANCE	WALLACE	144546/1	Black cut pipe, fasteners - G. Zupan	13.54
	04/14/2015	BUILDING MAINTENANCE	WALLACE	144256/1	Caulk - T. Underdahl	13.75
	04/14/2015	BUILDING MAINTENANCE	WALLACE	144133/1	Tape Measure - T. Underdahl	19.79
	04/14/2015	BUILDING MAINTENANCE	WALLACE	144140/1	Superstrut, blades, extension cord - T. Underdahl	112.58
	04/14/2015	BUILDING MAINTENANCE	WALLACE	144145/1	Fasteners, drill bit - T. Underdahl	13.63
	04/14/2015	BUILDING MAINTENANCE	WALLACE	144683/1	Lav faucet - T. Underdahl	54.00
	04/14/2015	BUILDING MAINTENANCE	WALLACE	144669/1	Safety glasses - T. Underdahl	9.44
	04/14/2015	BUILDING MAINTENANCE	WALLACE	144288/1	Fasteners - T. Underdahl	2.04
	04/14/2015	BUILDING MAINTENANCE	WALLACE	144218/1	Poly rope - T. Underdahl	6.00
	04/14/2015	BUILDING MAINTENANCE	WALLACE	144180/1	Fasteners, steel rod - T. Underdahl	28.13
	04/14/2015	BUILDING MAINTENANCE	WALLACE	144317/1	Fasteners - T. Underdahl	2.70
	04/14/2015	BUILDING MAINTENANCE	WALLACE	144378/1	Dual chr aerator, Cr. return: male chr aerator & male aerator - T. Underdahl	0.53
	04/14/2015	BUILDING MAINTENANCE	WALLACE	144372/1	Male chr aerator, male aerator, faucet connector - T. Underdahl	8.94
	04/14/2015	BUILDING MAINTENANCE	WALLACE	144331/1	Fasteners - T. Underdahl	12.50
	04/14/2015	BUILDING MAINTENANCE	WALLACE	144357/1	Chain,link-quick - T. Underdahl	23.59
	04/14/2015	BUILDING MAINTENANCE	WALLACE	144711/1	Blower, fuel mix - T. Underdahl	189.36
	04/14/2015	BUILDING MAINTENANCE	WALLACE	144710/1	Blower - T. Underdahl	159.99
	04/14/2015	BUILDING MAINTENANCE	WALLACE	144724/1	Credit Memo for Blower - T. Underdahl	-159.99
	04/14/2015	BUILDING MAINTENANCE	WALLACE	143295/1	Fasteners - T. Underdahl	4.28
	04/14/2015	BUILDING MAINTENANCE	WALLACE	143161/1	Torx set - T. Underdahl	11.25
	04/14/2015	BUILDING MAINTENANCE	WALLACE	143133/1	Pex pipe, push elbows, push coupling, tube cutter - T. Underdahl	23.43
	04/14/2015	BUILDING MAINTENANCE	WALLACE	143117/1	Copper coupling, copper pipe - T. Underdahl	15.30
	04/14/2015	BUILDING MAINTENANCE	WALLACE	143107/1	Sealant - T. Underdahl	5.81
49999	04/14/2015	BURT'S MUSIC & SOUND	COEUR D'	8819	Sax stand - B. Grange	39.99
	04/14/2015	BURT'S MUSIC & SOUND	COEUR D'	8826	Bass clarinet - B. Grange	69.00

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49999	04/14/2015	BURT'S MUSIC & SOUND	COEUR D'	8827	3 Flute repair - B. Grange	107.50
50000	04/14/2015	CENTRAL SHOSHONE COUNTY WATER DISTRICT	KELLOGG	65.1610.01	Service from 3/1/15 to 3/31/15 - Moorehouse Field	22.00
	04/14/2015	CENTRAL SHOSHONE COUNTY WATER DISTRICT	KELLOGG	65.1615.01	Service from 3/1/15-3/31/15 - Silver Hills Elementary	335.24
50001	04/14/2015	CITY OF OSBURN	OSBURN	6-0565	April, May, June billing - 2015	92.25
50002	04/14/2015	COLLEGE OF SOUTHERN IDAHO	TWIN FAL	378611	DC balance due for P. Chilgren	292.50
50003	04/14/2015	EAST SHOSHONE COUNTY WATER DISTRICT	WALLACE	010800.0	Service for 3/1/15-3/31/15 - Silverton Preschool Building	54.70
	04/14/2015	EAST SHOSHONE COUNTY WATER DISTRICT	WALLACE	007141.0	Service from 3/1/15-3/31/15 - Wallace Jr/Sr High School	188.03
	04/14/2015	EAST SHOSHONE COUNTY WATER DISTRICT	WALLACE	008950.0	Service from 3/1/15-3/31/15 - Bus Barn	97.77
50004	04/14/2015	EDUCATIONAL TESTING SERVICE	PITTSBUR	CM20194410	Parapro Assessment Test	50.00
50005	04/14/2015	ENA SERVICES, LLC	KNOXVILL	97478	Charge for 27mb Internet Access 3/1-31/15	5,952.00
50006	04/14/2015	EWERS, JOHN	GREENACR	4/10/15	Reimbursement for tech repairs and supplies.	399.49
50007	04/14/2015	FRONTIER	ROCHESTE	208189-035	Billing date 4/10/15, date due 5/04/15.	1,730.85
50008	04/14/2015	FRONTIER COMMUNICATIONS	ROCHESTE	4388671		808.00
50009	04/14/2015	GRANGE, BRITTA	COEUR D'	Travel	Reimbursement for mileage between buildings - 9/26/14 to 3/26/15.	184.00
50010	04/14/2015	GRANNIS PETROLEUM PRODUCTS	COEUR D'	March	Fuel charges - March 2015	3,525.45
50011	04/14/2015	HOGAMIER, RAY	WALLACE	4/5/15	Brick repair at Silver Hills Elementary	420.00
50012	04/14/2015	HULL & BRANSTETTER	WALLACE	4/2/15	Legal services; Personnel and copies, 7 hrs.	1,760.60
	04/14/2015	HULL & BRANSTETTER	WALLACE	4/2/15.	Legal services; General, 1.6 hrs.	360.00
	04/14/2015	HULL & BRANSTETTER	WALLACE	4/2/15..	Legal services; Personnel 2.1 hrs.	472.50
50013	04/14/2015	HULL, MICHAEL	SILVERTO	March	March 2015 - 5.75 hrs.	123.63
50014	04/14/2015	IDAHO DEPT OF HEALTH & WELFARE	BOISE	March 2015	Medicaid match funds	3,157.64
50015	04/14/2015	NASCO MODESTO	SALIDA	36731	Supplies - E.Semko	77.74
50016	04/14/2015	NORTH IDAHO COLLEGE	COEUR D'	April DC	DC classes, balance due.	1,413.75
50017	04/14/2015	QUILL CORPORATION	PHILADEL	2834401	Dust destroyer - D. Ewers	12.99
	04/14/2015	QUILL CORPORATION	PHILADEL	2794368	Ink cartridges - D. Ewers	610.86
	04/14/2015	QUILL CORPORATION	PHILADEL	2657895	Tissue - DO	12.00
	04/14/2015	QUILL CORPORATION	PHILADEL	929953	Credit - Special Adjustment	-59.59
	04/14/2015	QUILL CORPORATION	PHILADEL	3042526	Batteries - DO	13.99
50018	04/14/2015	SCHOOL DISTRICT #391	KELLOGG	391-0288	Preschool meals - March 2015	93.60
50019	04/14/2015	SCHOOL OUTFITTERS	CINCINNA	INV1167446	Headphones - Silver Hills Elementary	344.82
50020	04/14/2015	SCHOOL SPECIALTY	CHICAGO	2081140478	Supplies - E. Chilgren	57.79
50021	04/14/2015	SHRED-IT	CHICAGO	3623040815		30.90
50022	04/14/2015	SEQUEL FAMILY SERVICES	SANDPOIN	SVSS-March	PSR services for JD, March 2015	416.00
	04/14/2015	SEQUEL FAMILY SERVICES	SANDPOIN	SVSS-March	PSR services for DV, March 2015	3,344.00
50023	04/14/2015	SHOSHONE GLASS, INC	KELLOGG	42720	Glass, door w/transom, materials and labor - Silverton	2,507.50
50024	04/14/2015	SHOSHONE COUNTY SOLID WASTE	WALLACE	07000043	Invoice #'s: 71209, 71301, 71315, 71337, 71400.	92.70
50025	04/14/2015	SLOSSON Educational Publications, Inc.	EAST AUR	0200263	Response forms - Silver Hills Elementary	66.00
50026	04/14/2015	STOVERN SUPPLY COMPANY	KELLOGG	8046	Welding tips - J. Bernhardt	18.14
	04/14/2015	STOVERN SUPPLY COMPANY	KELLOGG	8047	In 1 out 1 - J. Bernhardt	32.99

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50026	04/14/2015	STOVERN SUPPLY COMPANY	KELLOGG	8109	In 1 out 1 - J. Bernhardt	68.98
	04/14/2015	STOVERN SUPPLY COMPANY	KELLOGG	8196	In 1 out 1 - J. Bernhardt	32.99
	04/14/2015	STOVERN SUPPLY COMPANY	KELLOGG	8325	Plazma nozzle - J. Bernhardt	19.75
50027	04/14/2015	SUNRISE DAIRY	SMELTERV	88450	Milk - Silver Hills Elementary	199.48
	04/14/2015	SUNRISE DAIRY	SMELTERV	88389	Milk - Silver Hills Elementary	230.79
	04/14/2015	SUNRISE DAIRY	SMELTERV	88367	Milk - Silver Hills Elementary	216.35
50028	04/14/2015	URM FOOD SERVICE	SPOKANE	581712	Silver Hills Elementary	161.74
	04/14/2015	URM FOOD SERVICE	SPOKANE	581711	Silver Hills Elementary	745.37
50029	04/14/2015	VERIZON WIRELESS	DALLAS	9743211360		67.46
	04/14/2015	VERIZON WIRELESS	DALLAS	9743499179	Athletic Director	50.50
50030	04/14/2015	WALTER E. NELSON COMPANY	SPOKANE	282189	Supplies - SHES Custodial	1,335.25
	04/14/2015	WALTER E. NELSON COMPANY	SPOKANE	282187	Tuff-tex liner - SHES	104.07
	04/14/2015	WALTER E. NELSON COMPANY	SPOKANE	282184	Towels, roll natural - Wallace High School	119.44
50031	04/14/2015	WELLS FARGO	MINNEAPO	4484610002	Closing date 4/2/15, Payment due date 4/27/15 School district credit card charges.	8,195.88
50032	04/14/2015	WEX BANK	CAROL ST	40354899	Fuel charges - activity bus.	187.90
50033	04/14/2015	ZANETTI BROS., INC.	OSBURN	10737	Bobcat, end dump truck, water truck	580.00
	04/14/2015	ZANETTI BROS., INC.	OSBURN	10689	Pick up - standard, water truck, skidsteer, end dump truck, labor.	1,095.00
50034	04/14/2015	ZIONS BANK	BOISE	9199301	Trust # 9199301 - Annual Paying Agent Fee	500.00
50035	04/16/2015	AFPlanServ	Oklahoma	20150415AD	Payroll accrual	975.00
50036	04/16/2015	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA	20150415AD	Payroll accrual	534.06
	04/16/2015	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA	20150415AD	Payroll accrual	336.20
50037	04/16/2015	IDAHO EDUCATION ASSOCIATION	BOISE	20150415AD	Payroll accrual	956.49
50038	04/16/2015	NCPERS IDAHO	DALLAS	20150415AD	Payroll accrual	64.00
50039	04/16/2015	US Department of Education	ATLANTA	20150415AD	Payroll accrual	218.44
50040	04/16/2015	AMERICAN FIDELITY ASSURANCE COMPANY	KANSAS C	20150415AD	Payroll accrual	2,067.11
50041	04/16/2015	POTLATCH #1 FCU	LEWISTON	20150415AD	Payroll accrual	2,190.60
50042	04/16/2015	BLUE CROSS	BOISE	20150415AD	Payroll accrual	0.00
	04/16/2015	BLUE CROSS	BOISE	20150415AD	Payroll accrual	2,439.39
	04/16/2015	BLUE CROSS	BOISE	20150415AD	Payroll accrual	236.43
	04/16/2015	BLUE CROSS	BOISE	20150415AD	Payroll accrual	334.75
	04/16/2015	BLUE CROSS	BOISE	20150415AD	Payroll accrual	27.45
	04/16/2015	BLUE CROSS	BOISE	20150415AD	Payroll accrual	7,754.98
	04/16/2015	BLUE CROSS	BOISE	20150415AD	Payroll accrual	1,121.04
	04/16/2015	BLUE CROSS	BOISE	20150415AD	Payroll accrual	0.00
	04/16/2015	BLUE CROSS	BOISE	20150415AF	Payroll accrual	313.38
	04/16/2015	BLUE CROSS	BOISE	20150415AF	Payroll accrual	179.60
	04/16/2015	BLUE CROSS	BOISE	20150415AF	Payroll accrual	27.45
	04/16/2015	BLUE CROSS	BOISE	20150415AF	Payroll accrual	20.00

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50042	04/16/2015	BLUE CROSS	BOISE	20150415AF	Payroll accrual	31,500.00
	04/16/2015	BLUE CROSS	BOISE	20150415AF	Payroll accrual	3,703.15
	04/16/2015	BLUE CROSS	BOISE	20150415AF	Payroll accrual	0.00
	04/16/2015	BLUE CROSS	BOISE	04 16 15	adjustment for April bill	946.73
50043	04/16/2015	STANDARD LIFE INSURANCE CO	PORTLAND	20150415AD	Payroll accrual	48.60
	04/16/2015	STANDARD LIFE INSURANCE CO	PORTLAND	20150415AF	Payroll accrual	262.80
50044	04/16/2015	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20150323AD	Payroll accrual	63.09
	04/16/2015	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20150323AF	Payroll accrual	10.78
	04/16/2015	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20150323AF	Payroll accrual	105.18
	04/16/2015	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20150415AD	Payroll accrual	777.14
	04/16/2015	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20150415AD	Payroll accrual	2,584.84
	04/16/2015	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20150415AD	Payroll accrual	228.57
	04/16/2015	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20150415AD	Payroll accrual	16,318.16
	04/16/2015	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20150415AF	Payroll accrual	903.01
	04/16/2015	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20150415AF	Payroll accrual	2,278.93
	04/16/2015	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20150415AF	Payroll accrual	508.82
	04/16/2015	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20150415AF	Payroll accrual	27,204.97
50045	04/16/2015	WELLS FARGO A/P	WALLACE	20150415AD	Payroll accrual	100.00
	04/16/2015	WELLS FARGO A/P	WALLACE	20150415AD	Payroll accrual	9,171.00
83554	04/16/2015	US BANK OF IDAHO	WALLACE	20150415AD	Payroll accrual	1,010.98
	04/16/2015	US BANK OF IDAHO	WALLACE	20150415AD	Payroll accrual	20,099.27
	04/16/2015	US BANK OF IDAHO	WALLACE	20150415AD	Payroll accrual	15,160.22
	04/16/2015	US BANK OF IDAHO	WALLACE	20150415AD	Payroll accrual	3,545.59
	04/16/2015	US BANK OF IDAHO	WALLACE	20150415AF	Payroll accrual	15,160.22
	04/16/2015	US BANK OF IDAHO	WALLACE	20150415AF	Payroll accrual	3,545.59
50003	04/24/2015	EAST SHOSHONE COUNTY WATER DISTRICT	WALLACE	008950.0	Service from 3/1/15-3/31/15 - Bus Barn	0.00
50005	04/24/2015	ENA SERVICES, LLC	KNOXVILL	97478	Charge for 27mb Internet Access 3/1-31/15	0.00
50046	05/01/2015	ABC BUSINESS EQUIPMENT, INC	KELLOGG	52772	Drum unit, starter packet, service call - DO	599.00
50047	05/01/2015	ALMQUIST, DONALD	ST REGIS	4/30/15	Reimbursement for mileage to CDA for Top 10% Juniors - Region 1 and Principal's meeting.	64.00
50048	05/01/2015	AMERICAN TIME	DASSEL	744374	Clock parts - T. Underdahl	395.84
50049	05/01/2015	AVISTA UTILITIES	SPOKANE	3612240000	Payments for SHES, WJSHS, Sather Field, Shower House, Pump Station, Wellman Water Pump, Silverton Elementary, Morehouse Field and Bus Barn.	12,198.07
50050	05/01/2015	BAILEY, OWEN	OSBURN	4/18/15	Reimbursement for mileage and meals while attending Drivers Ed Conference in Lewiston, April 17-18, 2015.	139.32
50051	05/01/2015	BELL PLUMBING AND HEATING	OSBURN	13802	Plumbing repairs - Silverton	1,300.00
50052	05/01/2015	BRACKEBUSCH, TINA	SILVERTO	4/18/15	Reimbursement for mileage and meals while attending Drivers Ed Conference in Lewiston, April 17-18, 2015.	133.20
50055	05/01/2015	BUILDING MAINTENANCE	WALLACE	145616/1	Pipe, fasteners - D. Ewers	21.50

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
50055	05/01/2015	BUILDING MAINTENANCE	WALLACE	145780/1	Credit memo, Lag, main tee - Silverton	-45.68
	05/01/2015	BUILDING MAINTENANCE	WALLACE	145169/1	Drill bit, masonry drill bit - D. Ewers	4.17
	05/01/2015	BUILDING MAINTENANCE	WALLACE	145105/1	Ceiling tile, main tee, cross tee, molding, bulb, cross tee, concrete lags - Silverton	680.65
	05/01/2015	BUILDING MAINTENANCE	WALLACE	145230/1	Fasteners, masonry drill bit - Silverton	14.24
	05/01/2015	BUILDING MAINTENANCE	WALLACE	145596/1	Gloves, bulbs - T. Underdahl	27.31
	05/01/2015	BUILDING MAINTENANCE	WALLACE	145709/1	Fasteners - T. Underdahl	1.92
	05/01/2015	BUILDING MAINTENANCE	WALLACE	145597/1	Fasteners - J. Bernhardt	9.18
	05/01/2015	BUILDING MAINTENANCE	WALLACE	145440/1	Hook & pick set, pliers, hex key set - T. Underdahl	39.88
	05/01/2015	BUILDING MAINTENANCE	WALLACE	145154/1	Caution tape - T. Underdahl	9.89
	05/01/2015	BUILDING MAINTENANCE	WALLACE	143102/1	Copper pipe, tube cutter, copper coupling - T. Underdahl	25.00
	05/01/2015	BUILDING MAINTENANCE	WALLACE	145861/1	Grass seed - T. Underdahl	11.89
	05/01/2015	BUILDING MAINTENANCE	WALLACE	138432/1	Paint thinner - T. Goldade	16.90
	05/01/2015	BUILDING MAINTENANCE	WALLACE	138488/1	Fasteners - T. Goldade	4.08
	05/01/2015	BUILDING MAINTENANCE	WALLACE	144509/1	Paint thinner - T. Goldade	16.90
	05/01/2015	BUILDING MAINTENANCE	WALLACE	145543/1	Batteries - DO	6.51
	05/01/2015	BUILDING MAINTENANCE	WALLACE	145531/1	Strap hinge - J. Bernhardt	6.98
	05/01/2015	BUILDING MAINTENANCE	WALLACE	145459/1	Air hose, hex bushing, galv nipple, crazy glue, galv tee, galv elbow hydraulic fitting - J. Bernhardt	22.85
	05/01/2015	BUILDING MAINTENANCE	WALLACE	145880/1	Lamp recess troffer - Silverton	224.95
	05/01/2015	BUILDING MAINTENANCE	WALLACE	145879/1	Credit memo, fasteners,wire - Silverton	-19.33
	05/01/2015	BUILDING MAINTENANCE	WALLACE	145783/1	Cross tee, molding, air return grille - Silverton	17.55
	05/01/2015	BUILDING MAINTENANCE	WALLACE	145694/1	Wire, lag - Silverton	19.33
	05/01/2015	BUILDING MAINTENANCE	WALLACE	145916/1	Marking paint - T. Underdahl	4.58
	05/01/2015	BUILDING MAINTENANCE	WALLACE	143041/1	Clamp, Paint, wall plate - Silverton	12.62
50056	05/01/2015	CHILGREN, EDWARD	WALLACE	3/25/15	Reimbursement for mileage to attend CO-OP meetings in Pinehurst, January 2015 to March 2015.	67.52
50057	05/01/2015	DAVID SHERMAN	WALLACE	May	May 2015 Rent	1,700.00
50058	05/01/2015	DCT CONTROLS, INC.	SPOKANE	18771	Parts, labor and mileage to fix hot water system - Silver Hills Elementary	564.00
50059	05/01/2015	FSA - SPOKANE	SEATTLE	7971609	Wallace High School	212.57
50060	05/01/2015	FRONTIER COMMUNICATIONS	ROCHESTE	4406332		808.00
50061	05/01/2015	GOOD SOURCE SOLUTIONS	EMMETT	S10356816		888.23
	05/01/2015	GOOD SOURCE SOLUTIONS	EMMETT	S10356814		65.60
	05/01/2015	GOOD SOURCE SOLUTIONS	EMMETT	S10356815		2,884.42
50062	05/01/2015	GOSLINE, HALEY	KINGSTON	4/28/15	Reimbursement for meals and airport parking for trip to Boise to attend The Law Institute, April 26-28, 2015	113.00
	05/01/2015	GOSLINE, HALEY	KINGSTON	4/17/15	Reimbursement for meals and mileage for trip to attend Fred Pryor Training in Spokane, April 17, 2015	82.68
	05/01/2015	GOSLINE, HALEY	KINGSTON	4/13/15	Reimbursement for mileage to attend Post Legislative Workshop at NIC,	19.52

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
					April 13, 2015	
50063	05/01/2015	HALL, SUSAN	ST MARIE	3/23/15	Reimbursement for mileage between the buildings, March 2015.	5.44
50064	05/01/2015	HARVEST FOODS	WALLACE	4/14/15	G. Zupan	19.62
	05/01/2015	HARVEST FOODS	WALLACE	4/16/15	DO	15.00
50065	05/01/2015	HERITAGE HEALTH	COEUR D'	SVSSC92	Physician signatures for Medicaid review	19.25
	05/01/2015	HERITAGE HEALTH	COEUR D'	SVSSC91	Physician signatures for Medicaid review	5.50
	05/01/2015	HERITAGE HEALTH	COEUR D'	SVSSC90	Physician signatures for Medicaid review	11.00
50066	05/01/2015	HUBERT COMPANY	CHICAGO	292459	Kitchen supplies - Wallace High School	41.08
50067	05/01/2015	JOHNSON, MELISSA	POST FAL	4/15/15	Reimbursement for classroom supplies - M. Johnson	42.95
50068	05/01/2015	MALONE, CHRYSA	WALLACE	4/21/15	Reimbursement for After School Program pizza party - C. Malone	34.35
	05/01/2015	MALONE, CHRYSA	WALLACE	4/5/15	Reimbursement for classroom supplies - C. Malone	17.59
50069	05/01/2015	NASCO MODESTO	SALIDA	48380	Classroom book for E. Semko	16.83
50070	05/01/2015	NORTHSIDE ELECTRIC	WALLACE	5089	Installed emergency light batteries and screen in bym - Wallace High School	442.78
	05/01/2015	NORTHSIDE ELECTRIC	WALLACE	5102	Lights	175.79
50071	05/01/2015	O'REILLY AUTOMOTIVE, INC.	SPRINGFI	4361-16716	Glass cleaner - G. Zupan	95.52
50072	05/01/2015	PITNEY BOWES	PITTSBUR	3868841-AP	Term rental charges - April 2015	135.00
50073	05/01/2015	RANELLS, ROBERT	OSBURN	May	May 2015 travel stipend	200.00
50074	05/01/2015	REID, DANIELLE	WALLACE	April	Reimbursement for After School Program snacks.	24.86
	05/01/2015	REID, DANIELLE	WALLACE	4/27/15	Reimbursement for classroom supplies.	85.90
50075	05/01/2015	SHOSHONE MEDICAL CENTER	KELLOGG	3172015	PT services for CL - March 2015	285.00
50076	05/01/2015	SimplexGrinnell	PALATINE	81227528	Alarm and detection, regular labor - Silver Hills Elementary	841.00
50077	05/01/2015	STOVERN SUPPLY COMPANY	KELLOGG	8710	Headlights - G. Zupan	31.50
	05/01/2015	STOVERN SUPPLY COMPANY	KELLOGG	8679	Wire feed - J. Bernhardt	33.52
50078	05/01/2015	SUNRISE DAIRY	SMELTERV	88462	Wallace High School	140.75
	05/01/2015	SUNRISE DAIRY	SMELTERV	88480	Wallace High School	125.00
	05/01/2015	SUNRISE DAIRY	SMELTERV	88372	Wallace High School	220.34
	05/01/2015	SUNRISE DAIRY	SMELTERV	88394	Wallace High School	161.43
	05/01/2015	SUNRISE DAIRY	SMELTERV	88476	Silver Hills Elementary	258.21
	05/01/2015	SUNRISE DAIRY	SMELTERV	88458	Silver Hills Elementary	213.28
	05/01/2015	SUNRISE DAIRY	SMELTERV	88965	Silver Hills Elementary	259.74
	05/01/2015	SUNRISE DAIRY	SMELTERV	88495	Silver Hills Elementary	136.35
	05/01/2015	SUNRISE DAIRY	SMELTERV	88987	Milk - Wallace High School	190.46
	05/01/2015	SUNRISE DAIRY	SMELTERV	88499	Milk - Wallace High School	126.60
	05/01/2015	SUNRISE DAIRY	SMELTERV	88969	Milk - Wallace High School	157.90
	05/01/2015	SUNRISE DAIRY	SMELTERV	88909	Milk - Wallace High School	131.35
50079	05/01/2015	ACCESS INTERACTIVE, LLC	NOVI	INV0000828	Computers - Silver Hills Elementary (Owens)	955.00
50080	05/01/2015	THE RENTAL STORE	KELLOGG	27127	2" masonry bit, 2" rotary hammer - Silverton	41.00
50081	05/01/2015	URM FOOD SERVICE	SPOKANE	581715	Wallace High School	495.51

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
50081	05/01/2015	URM FOOD SERVICE	SPOKANE	588939	Wallace High School	782.85
	05/01/2015	URM FOOD SERVICE	SPOKANE	596396	Silver Hills Elementary	52.87
	05/01/2015	URM FOOD SERVICE	SPOKANE	596395	Silver Hills Elementary	323.22
	05/01/2015	URM FOOD SERVICE	SPOKANE	588935	Silver Hills Elementary	553.81
	05/01/2015	URM FOOD SERVICE	SPOKANE	588936	Silver Hills Elementary	160.49
	05/01/2015	URM FOOD SERVICE	SPOKANE	604385	Wallace High School	1,020.73
	05/01/2015	URM FOOD SERVICE	SPOKANE	596399	Wallace High School	583.00
50082	05/01/2015	WALTER E. NELSON COMPANY	SPOKANE	278333	Custodial supplies - Silver Hills Elementary	641.84
50083	05/01/2015	WATSON GROCERY GROUP #103	OSBURN	0238811042	Silver Hills Elementary	5.90
50084	05/01/2015	WHS - TSA	WALLACE	4/22/15	Shirts for 2nd Grade Kindness, tye dye.	21.42
50085	05/01/2015	XEROX CORPORATION	PASADENA	079130900	Meter usage and billable prints - Silver Hills Elementary	185.77
	05/01/2015	XEROX CORPORATION	PASADENA	078245057	Meter usage and billable prints - Silver Hills Elementary	173.12
49560	05/07/2015	Wallace Education Association		20141114AD	Payroll accrual	-450.00
49590	05/07/2015	STANSEL, JENNIFER	ANCHORAG	10/31/14	Reimbursement for classroom supplies.	-10.51
50086	05/07/2015	STANSEL, JENNIFER	ANCHORAG	10/31/14	Reimbursement for classroom supplies.	10.51
50087	05/07/2015	Wallace Education Association		20141114AD	Payroll accrual	450.00
50088	05/15/2015	ADVANCE EDUCATION, INC.	ATLANTA	00018016	Accreditation Fees 2015-16 - Wallace Jr./Sr. High School (227617)	750.00
50089	05/15/2015	ALFREY, MONA	SILVERTO	April	Extending Reading, April 2015 - 12 hrs. @ \$20.00 per hour	240.00
50090	05/15/2015	ALMQUIST, DONALD	ST REGIS	5/4/15	Reimbursement for mileage to attend NISTAR dinner in CDA, May 4, 2015	32.00
50092	05/15/2015	BUILDING MAINTENANCE	WALLACE	145215/1	Bar and chain oil - T. Underdahl	4.10
	05/15/2015	BUILDING MAINTENANCE	WALLACE	145705/1	Tarp cover - T. Underdahl	6.29
	05/15/2015	BUILDING MAINTENANCE	WALLACE	144613/1	Ratchet tie downs- T. Underdahl	23.98
	05/15/2015	BUILDING MAINTENANCE	WALLACE	225983/2	Coupler - G. Zupan	11.98
	05/15/2015	BUILDING MAINTENANCE	WALLACE	146755/1	Gloves - J. Bernhardt	86.55
	05/15/2015	BUILDING MAINTENANCE	WALLACE	146978/1	Reciprocal blade - T. Underdahl	20.69
	05/15/2015	BUILDING MAINTENANCE	WALLACE	146761/1	Gloves - T. Underdahl	18.99
	05/15/2015	BUILDING MAINTENANCE	WALLACE	146732/1	Smoke alarm, white return air grille - Silverton	38.00
	05/15/2015	BUILDING MAINTENANCE	WALLACE	146283/1	Fasteners, clamp - Silverton	14.57
	05/15/2015	BUILDING MAINTENANCE	WALLACE	146369/1	Household gloves - T. Underdahl	6.39
	05/15/2015	BUILDING MAINTENANCE	WALLACE	146400/1	T35 universal head w/line - T. Underdahl	24.85
	05/15/2015	BUILDING MAINTENANCE	WALLACE	146289/1	Top soil - T. Underdahl	2.49
	05/15/2015	BUILDING MAINTENANCE	WALLACE	146229/1	Scraper, rope - T. Underdahl	15.79
	05/15/2015	BUILDING MAINTENANCE	WALLACE	146423/1	Coverplate - Silverton	0.69
	05/15/2015	BUILDING MAINTENANCE	WALLACE	146981/1	Interior door, trap, valve covers, grab bar, filter, paint, fasteners - Silverton	241.52
	05/15/2015	BUILDING MAINTENANCE	WALLACE	145974/1	DAP caulking - Silverton	6.56
	05/15/2015	BUILDING MAINTENANCE	WALLACE	146041/1	Clamp, paint, wall plate - Silverton	12.62
	05/15/2015	BUILDING MAINTENANCE	WALLACE	146376/1	Paint, connectors, electrical box, fasteners, pine, bushing- Silverton	20.51
	05/15/2015	BUILDING MAINTENANCE	WALLACE	146665/1	Fasteners, drill bits - Silverton	48.75

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50093	05/15/2015	THE CAXTON PRINTERS, LTD	CALDWELL	453779	Permanent record folders - Silver Hills Elementary	58.10
50094	05/15/2015	CENTRAL SHOSHONE COUNTY WATER DISTRICT	KELLOGG	65.1610.01	Service from 4/1/15 to 4/30/15 - Moorehouse Field	22.00
	05/15/2015	CENTRAL SHOSHONE COUNTY WATER DISTRICT	KELLOGG	65.1615.01	Service from 4/1/15-4/30/15 - Silver Hills Elementary	251.60
50095	05/15/2015	CENTRAL DRUG SYSTEM	FOUNTAIN	244687	Company Fee - Quarterly, random processing fee	3.50
50096	05/15/2015	COEUR D'ALENE SCHOOL DISTRICT 271	COEUR D'	24993	Bid preparation processing fee for Coop Bid Group (2015-2016)	75.00
50097	05/15/2015	COLLEGE OF SOUTHERN IDAHO	TWIN FAL	10	AR Invoice #5646: DC ECON 202 for Philip J. Chilgren (Third Party Billing)	107.50
50098	05/15/2015	COZMO CONSTRUCTION, INC.	PINEHURS	726	Materials and labor to build wheelchair ramp - Silverton	4,913.00
50099	05/15/2015	EAST SHOSHONE COUNTY WATER DISTRICT	WALLACE	007141.0	Service from 4/1/15-4/30/15 - Wallace Jr/Sr High School	188.73
	05/15/2015	EAST SHOSHONE COUNTY WATER DISTRICT	WALLACE	010800.0	Service for 4/1/15-4/30/15 - Silverton Preschool Building	56.20
	05/15/2015	EAST SHOSHONE COUNTY WATER DISTRICT	WALLACE	011370.0	Service 4/1/14-4/30/14 Sather Field	148.25
	05/15/2015	EAST SHOSHONE COUNTY WATER DISTRICT	WALLACE	008950.0	Service from 4/1/15-4/30/15 - Bus Barn	100.77
50100	05/15/2015	EPES	BIXBY	2326	32 Bit Accounting Support - Silver Hills Elementary	119.00
	05/15/2015	EPES	BIXBY	5/12/15	Yearly renewal for school accounting program - Support Date 7/26/15 - Wallace High School	119.00
50101	05/15/2015	FSA - SPOKANE	SEATTLE	7993820	Collaboration luncheon	242.14
50102	05/15/2015	FRONTIER	ROCHESTE	208189-035	Billing date 5/10/15, date due 6/03/15.	1,760.08
50103	05/15/2015	GOLDADE, TRACI	SILVERTO	4/28/15	Reimbursement for mileage to attend Professional Tech Trade Show in Spokane, April 28, 2015	51.52
50104	05/15/2015	GOSLINE, HALEY	KINGSTON	5/6/15	Reimbursement for mileage and meals to attend a meeting at Lakeland SD (5/4/15) and Clerk Training in CDA (5/6/15).	104.16
50105	05/15/2015	GRANNIS PETROLEUM PRODUCTS	COEUR D'	April	April 2015 fuel charges.	3,208.89
50106	05/15/2015	HALL, SUSAN	ST MARIE	4/27/15	Reimbursement for mileage between buildings - April 2015	11.52
50107	05/15/2015	HARVEST FOODS	WALLACE	4/7/15	M. House	13.39
	05/15/2015	HARVEST FOODS	WALLACE	4/6/15	DO	9.56
	05/15/2015	HARVEST FOODS	WALLACE	5/7/15	DO	18.00
	05/15/2015	HARVEST FOODS	WALLACE	5/8/15	DO	4.66
50108	05/15/2015	HAYMAN'S AUTO BODY	WALLACE	8294	Windshield for maintenance truck	295.00
50109	05/15/2015	HECKEL & ASSOCIATES LLC/HERFF JONES	COLBERT	8809	10 Honor Cords - Wallace High School	87.50
50110	05/15/2015	HOWARD, MARCIA	OSBURN	5/11/15	Reimbursement for gas (for bus) while attending state golf tournament in Lewiston, May 10-11, 2015	80.00
50111	05/15/2015	HULL & BRANSTETTER	WALLACE	5/5/15	General legal services, 3.4 hrs.	765.00
50112	05/15/2015	IDAHO DEPT OF HEALTH & WELFARE	BOISE	April 2015	Medicaid match funds	6,924.82
50113	05/15/2015	KWAL RADIO	OSBURN	15-04-191	April 2015 Senior Salutes	45.00
50114	05/15/2015	LARRY SMITH CARPETS, INC.	SPOKANE	5010	Remove and dispose of old tile, install new vinyl flooring - Silverton	1,414.17
50115	05/15/2015	M&N PARTY STORE	ST. PAUL	8399636	Teacher/Employee of the year supplies	204.09
50116	05/15/2015	MACKIN Educational Resources	BURNSVIL	426090	Library books - Wallace High School	478.49
	05/15/2015	MACKIN Educational Resources	BURNSVIL	427083	Library books - Wallace High School	24.95
50117	05/15/2015	PITNEY BOWES	PITTSBUR	3868841-MY	Term Rental Charges	135.00

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
50118	05/15/2015	QUILL CORPORATION	PHILADEL	3777515	Markers, folders, masking tape - Silver Hills Elementary food service	14.19
	05/15/2015	QUILL CORPORATION	PHILADEL	3823232	Masking tape - Silver Hills Elementary food service	11.88
50119	05/15/2015	RANELLS, ROBERT	OSBURN	4/28/15	Reimbursement for mileage, airport parking and meals while attending The Law Institute in Boise, April 26-28, 2015.	198.40
50120	05/15/2015	ROGER PAULSON	PINEHURS	4/30/15	Sprinkler system set-up - Sather Field, Wallace High School.	538.00
50121	05/15/2015	RYAN PLUMBING & HEATING	CATALDO	5/1/15	Labor and materials for repairs to sprinkler system at Sather Field.	197.40
50122	05/15/2015	SHRED-IT	CHICAGO	3623050615		30.90
50123	05/15/2015	SHOSHONE MEDICAL CENTER	KELLOGG	4162015	PT services for CL - April 2015	225.00
50124	05/15/2015	SHOSHONE HONDA YAMAHA & SAW	PINEHURS	43120	Weed eater - T. Underdahl	217.30
50125	05/15/2015	SUNRISE DAIRY	SMELTERV	88943	Milk - Silver Hills Elementary	229.28
	05/15/2015	SUNRISE DAIRY	SMELTERV	88924	Milk - Silver Hills Elementary	216.33
	05/15/2015	SUNRISE DAIRY	SMELTERV	88905	Milk - Silver Hills Elementary	197.28
	05/15/2015	SUNRISE DAIRY	SMELTERV	88982	Milk - Silver Hills Elementary	168.35
	05/15/2015	SUNRISE DAIRY	SMELTERV	88928	Milk - Wallace High School	98.05
	05/15/2015	SUNRISE DAIRY	SMELTERV	88948	Milk - Wallace High School	161.72
50126	05/15/2015	THE GROVE HOTEL	BOISE	310678	Room charges for Bob Ranells while attending The Law Institute in Boise, April 26-28, 2015	218.00
	05/15/2015	THE GROVE HOTEL	BOISE	319087	Room charges for Haley Gosline while attending The Law Institute in Boise, April 26-28, 2015	218.00
50127	05/15/2015	URM FOOD SERVICE	SPOKANE	612275	Wallace High School	652.36
	05/15/2015	URM FOOD SERVICE	SPOKANE	604381	Silver Hillks Elementary	584.82
	05/15/2015	URM FOOD SERVICE	SPOKANE	604382	Silver Hillks Elementary	104.44
	05/15/2015	URM FOOD SERVICE	SPOKANE	612271	Silver Hillks Elementary	669.79
	05/15/2015	URM FOOD SERVICE	SPOKANE	612272	Silver Hillks Elementary	197.61
50128	05/15/2015	VERIZON WIRELESS	DALLAS	9744899374	Transportation	67.46
	05/15/2015	VERIZON WIRELESS	DALLAS	9745185921	Athletic Director	50.50
50129	05/15/2015	WALTER E. NELSON COMPANY	SPOKANE	284460	Disinfectant & tile cleaner - Wallace High School	95.90
50130	05/15/2015	WATSON GROCERY GROUP #103	OSBURN	0361796041	Preschool - T. Durick-Flores	20.12
	05/15/2015	WATSON GROCERY GROUP #103	OSBURN	0226177043	Preschool - T. Durick-Flores	3.49
	05/15/2015	WATSON GROCERY GROUP #103	OSBURN	0222067041	Kitchen - Silver Hills Elementary	2.59
50131	05/15/2015	WATTS ELECTRIC	PINEHURS	26177	Repair and labor on walk-in - Silver Hilles Elementary	250.00
50132	05/15/2015	WELLS FARGO	MINNEAPO	4484610002	Closing date 5/4/15, Payment due date 5/29/15 School district credit card charges.	1,946.17
50133	05/15/2015	XEROX CORPORATION	PASADENA	079383317	Meter usage and billable prints - Silver Hills Elementary	153.37
50134	05/19/2015	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20150515AD	Payroll accrual	777.14
	05/19/2015	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20150515AD	Payroll accrual	2,584.84
	05/19/2015	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20150515AD	Payroll accrual	228.57
	05/19/2015	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20150515AD	Payroll accrual	16,527.59
	05/19/2015	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20150515AF	Payroll accrual	903.01

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
50134	05/19/2015	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20150515AF	Payroll accrual	2,318.13
	05/19/2015	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20150515AF	Payroll accrual	505.40
	05/19/2015	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20150515AF	Payroll accrual	27,554.10
50135	05/19/2015	BLUE CROSS	BOISE	20150515AD	Payroll accrual	0.00
	05/19/2015	BLUE CROSS	BOISE	20150515AD	Payroll accrual	2,439.39
	05/19/2015	BLUE CROSS	BOISE	20150515AD	Payroll accrual	236.43
	05/19/2015	BLUE CROSS	BOISE	20150515AD	Payroll accrual	334.75
	05/19/2015	BLUE CROSS	BOISE	20150515AD	Payroll accrual	27.45
	05/19/2015	BLUE CROSS	BOISE	20150515AD	Payroll accrual	7,754.98
	05/19/2015	BLUE CROSS	BOISE	20150515AD	Payroll accrual	1,121.04
	05/19/2015	BLUE CROSS	BOISE	20150515AD	Payroll accrual	0.00
	05/19/2015	BLUE CROSS	BOISE	20150515AF	Payroll accrual	313.38
	05/19/2015	BLUE CROSS	BOISE	20150515AF	Payroll accrual	179.60
	05/19/2015	BLUE CROSS	BOISE	20150515AF	Payroll accrual	27.45
	05/19/2015	BLUE CROSS	BOISE	20150515AF	Payroll accrual	20.00
	05/19/2015	BLUE CROSS	BOISE	20150515AF	Payroll accrual	31,500.00
	05/19/2015	BLUE CROSS	BOISE	20150515AF	Payroll accrual	3,703.15
	05/19/2015	BLUE CROSS	BOISE	20150515AF	Payroll accrual	0.00
	05/19/2015	BLUE CROSS	BOISE	051515	premium adjustment for May	941.40
50136	05/19/2015	STANDARD LIFE INSURANCE CO	PORTLAND	20150515AD	Payroll accrual	48.60
	05/19/2015	STANDARD LIFE INSURANCE CO	PORTLAND	20150515AF	Payroll accrual	262.80
50137	05/19/2015	AMERICAN FIDELITY ASSURANCE COMPANY	KANSAS C	20150515AD	Payroll accrual	2,067.11
50138	05/19/2015	POTLATCH #1 FCU	LEWISTON	20150515AD	Payroll accrual	2,190.60
50139	05/19/2015	WELLS FARGO A/P	WALLACE	20150515AD	Payroll accrual	100.00
	05/19/2015	WELLS FARGO A/P	WALLACE	20150515AD	Payroll accrual	9,407.00
50140	05/19/2015	AFPlanServ	Oklahoma	20150515AD	Payroll accrual	1,375.00
50141	05/19/2015	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA	20150515AD	Payroll accrual	534.06
	05/19/2015	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA	20150515AD	Payroll accrual	336.20
50142	05/19/2015	IDAHO EDUCATION ASSOCIATION	BOISE	20150515AD	Payroll accrual	956.49
50143	05/19/2015	NCPERS IDAHO	DALLAS	20150515AD	Payroll accrual	64.00
50144	05/19/2015	US Department of Education	ATLANTA	20150515AD	Payroll accrual	218.44
83555	05/19/2015	US BANK OF IDAHO	WALLACE	20150515AD	Payroll accrual	1,010.98
	05/19/2015	US BANK OF IDAHO	WALLACE	20150515AD	Payroll accrual	20,610.31
	05/19/2015	US BANK OF IDAHO	WALLACE	20150515AD	Payroll accrual	15,419.80
	05/19/2015	US BANK OF IDAHO	WALLACE	20150515AD	Payroll accrual	3,606.24
	05/19/2015	US BANK OF IDAHO	WALLACE	20150515AF	Payroll accrual	15,419.80
	05/19/2015	US BANK OF IDAHO	WALLACE	20150515AF	Payroll accrual	3,606.24
49685	05/29/2015	TOUCHBOARDS	LONG BRA	0324337-IN	3 MimioTeach	0.00
50145	05/29/2015	ACE HARDWARE	KELLOGG	182761	Galvanized couplings - G. Zupan	52.77

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
50146	05/29/2015	AVISTA UTILITIES	SPOKANE	3612240000	Payment for SHES, WJSHS, Sather Field, Shower House, Pump Station, Wellman Water Pump, Silverton Elementary, Morehouse Field and Bus Barn.	11,187.88
50147	05/29/2015	BELL PLUMBING AND HEATING	OSBURN	13848	Plumbing supplies, hook up urinals - Silverton	363.16
50148	05/29/2015	BRANZ, ANTHONY MD	OSBURN	2204	Physical for CB	150.00
50150	05/29/2015	BUILDING MAINTENANCE	WALLACE	147814/1	Paint brush, foam brushes - T. Underdahl	12.03
	05/29/2015	BUILDING MAINTENANCE	WALLACE	147737/1	Stapler, drill bit - T. Underdahl	10.26
	05/29/2015	BUILDING MAINTENANCE	WALLACE	147680/1	Wire cage, paint tray - T. Underdahl	11.18
	05/29/2015	BUILDING MAINTENANCE	WALLACE	147126/1	Bondo - J. Bernhardt	13.99
	05/29/2015	BUILDING MAINTENANCE	WALLACE	147706/1	Spray paint - J. Bernhardt	17.96
	05/29/2015	BUILDING MAINTENANCE	WALLACE	147476/1	Fasteners - J. Bernhardt	2.10
	05/29/2015	BUILDING MAINTENANCE	WALLACE	147708/1	Elbow - Silverton	4.49
	05/29/2015	BUILDING MAINTENANCE	WALLACE	147408/1	Credit return, 14x5/32x20mm saw cut-off wheel -\$8.09; 14x1/8x1 saw cut-off wheel \$7.74 - Silverton	-0.35
	05/29/2015	BUILDING MAINTENANCE	WALLACE	147629/1	Fasteners, drill bit - Silverton	1.40
	05/29/2015	BUILDING MAINTENANCE	WALLACE	147762/1	Fasteners, old work box - Silverton	5.79
	05/29/2015	BUILDING MAINTENANCE	WALLACE	147835/1	Credit memo: return door reinforcer - Silverton	-37.98
	05/29/2015	BUILDING MAINTENANCE	WALLACE	147775/1	Lockset, reinforcer door, 9" PB DR reinforcer - Silverton	114.89
	05/29/2015	BUILDING MAINTENANCE	WALLACE	147710/1	Emergency light, LED exit sign, return air grille, lockset, hemlock 1x6 - Silverton	208.90
	05/29/2015	BUILDING MAINTENANCE	WALLACE	147154/1	Moulding, paint, cedar bundle - Silverton	59.55
	05/29/2015	BUILDING MAINTENANCE	WALLACE	147147/1	Fluorescent tube - Silverton	63.80
	05/29/2015	BUILDING MAINTENANCE	WALLACE	147370/1	Electrode, magnet, rivet, saw cut-off wheel - Silverton	42.62
	05/29/2015	BUILDING MAINTENANCE	WALLACE	226052/2	Misc. steel - G. Zupan	5.00
50151	05/29/2015	DAVID SHERMAN	WALLACE	June	June 2015 rent.	1,700.00
50152	05/29/2015	DECKER EQUIPMENT	VASSAR	106928A	Tack strip, tape measure - Wallace High School	178.60
50153	05/29/2015	FedEx	PALATINE	5-039-4293	Shipping charges - DO	14.94
50154	05/29/2015	FURNITURE EXCHANGE/TRUSTWORTHY HARDWAR	KELLOGG	2042840	Bulbs - T. Underdahl	203.40
50155	05/29/2015	GOLDADE, TRACI	SILVERTO	3/14/15	Reimbursement for hotel while attending TSA State Conference in Twin Falls, March 11-14, 2015.	292.60
50156	05/29/2015	GOOD SOURCE SOLUTIONS	EMMETT	S10359249		3,851.86
	05/29/2015	GOOD SOURCE SOLUTIONS	EMMETT	S10359250		240.82
50157	05/29/2015	GOSLINE, HALEY	KINGSTON	5/26/15	Reimbursement for mileage and meal to attend Advanced Opportunities training at NIC, May 26, 2015.	36.56
50158	05/29/2015	HALL, SUSAN	ST MARIE	5/15/15	Reimbursement for mileage, meals and hotel while attending Seminar in Language in Bellevue, WA, May 14-15, 2015.	512.89
50159	05/29/2015	HARLOW'S	ROLETTE	400086	Horn - Bus Barn	133.51
50160	05/29/2015	HINSZ, PAM	OSBURN	5/19/15	Reimbursement for postage and miscellaneous office supplies - SHES	179.79
50161	05/29/2015	IAPT	BOISE	5/29/15	Registration for IAPT Summer Conference and meals for Greg Zupan, Wallace School District 393.	222.00

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
50162	05/29/2015	IDAHO DEPARTMENT OF EDUCATION	BOISE	5/29/15	Registration for Greg Zupan, Wallace School District 393 to attend the 2015 School Bus Technicians Workshop in Boise, July 14-16, 2015.	100.00
50163	05/29/2015	J.W. PEPPER & SON, INC	EXTON	14578153	Pomp and Circumstance	60.99
50164	05/29/2015	NAPA AUTO PARTS	HAYDEN	534483	Oil filters - G. Zupan	25.48
	05/29/2015	NAPA AUTO PARTS	HAYDEN	534874	Anti freeze - G. Zupan	94.08
	05/29/2015	NAPA AUTO PARTS	HAYDEN	534805	Anti freeze, Zip Wax - G. Zupan	273.72
50165	05/29/2015	O'REILLY AUTOMOTIVE, INC.	SPRINGFI	4361-17001	Power sockets - G. Zupan	44.00
50166	05/29/2015	OLSEN, PAIGE	OSBURN	5/12/15	Reimbursement for classroom supplies	98.96
50167	05/29/2015	OXARC, INC	SPOKANE	F316147	Fire extinguisher service call, annual maintenance/tag/certification.	1,567.45
50168	05/29/2015	THE PARENT INSTITUTE	FAIRFAX	FX02622179	Indiv K-6 Parents Make Difference	109.00
50169	05/29/2015	QUILL CORPORATION	PHILADEL	4073935	Supplies for DO	76.88
	05/29/2015	QUILL CORPORATION	PHILADEL	4113935	Supplies - Bus Barn	31.98
50170	05/29/2015	RANELLS, ROBERT	OSBURN	5/21/15	Reimbursement for one-way airline ticket to Boise to attend IHSAA Meeting, June 16, 2015.	97.00
	05/29/2015	RANELLS, ROBERT	OSBURN	June	June 2015 travel stipend.	200.00
50171	05/29/2015	SHOSHONE NEWS PRESS	COEUR D'	4459867D	Legal ad, Budget Hearing and Summary, run date 5/27/2015	295.49
50172	05/29/2015	STOVERN SUPPLY COMPANY	KELLOGG	9345	Hose, connectors - G. Zupan	21.70
50173	05/29/2015	SUNRISE DAIRY	SMELTERV	88831	Silver Hills Elementary	243.74
	05/29/2015	SUNRISE DAIRY	SMELTERV	88811	Silver Hills Elementary	153.87
	05/29/2015	SUNRISE DAIRY	SMELTERV	88795	Wallace High School	85.23
	05/29/2015	SUNRISE DAIRY	SMELTERV	88778	Wallace High School	174.76
	05/29/2015	SUNRISE DAIRY	SMELTERV	88755	Wallace High School	106.73
	05/29/2015	SUNRISE DAIRY	SMELTERV	88835	Wallace High School	127.16
	05/29/2015	SUNRISE DAIRY	SMELTERV	88815	Wallace High School	85.10
	05/29/2015	SUNRISE DAIRY	SMELTERV	88863	Silver Hills Elementary	182.81
	05/29/2015	SUNRISE DAIRY	SMELTERV	88773	Silver Hills Elementary	229.28
	05/29/2015	SUNRISE DAIRY	SMELTERV	88850	Silver Hills Elementary	179.76
	05/29/2015	SUNRISE DAIRY	SMELTERV	88791	Silver Hills Elementary	121.88
50174	05/29/2015	URM FOOD SERVICE	SPOKANE	619725	Silver Hills Elementary	558.41
	05/29/2015	URM FOOD SERVICE	SPOKANE	619728	Wallace High School	68.34
	05/29/2015	URM FOOD SERVICE	SPOKANE	619729	Wallace High School	369.68
	05/29/2015	URM FOOD SERVICE	SPOKANE	627235	Wallace High School	461.64
	05/29/2015	URM FOOD SERVICE	SPOKANE	627233	Silver Hills Elementary	128.71
	05/29/2015	URM FOOD SERVICE	SPOKANE	627232	Silver Hills Elementary	245.81
	05/29/2015	URM FOOD SERVICE	SPOKANE	634481	Silver Hills Elementary	309.81
	05/29/2015	URM FOOD SERVICE	SPOKANE	634482	Silver Hills Elementary	33.04
50175	05/29/2015	WATSON GROCERY GROUP #103	OSBURN	0222369051	Silver Hills Elementary	20.54
	05/29/2015	WATSON GROCERY GROUP #103	OSBURN	0224656051	Silver Hills Elementary	11.76
50176	06/09/2015	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20150609AD	Payroll accrual	681.51

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
50176	06/09/2015	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20150609AF	Payroll accrual	98.00
	06/09/2015	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20150609AF	Payroll accrual	18.44
	06/09/2015	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20150609AF	Payroll accrual	1,136.18
	06/09/2015	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20150609BD	Payroll accrual	-681.51
	06/09/2015	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20150609BF	Payroll accrual	-98.00
	06/09/2015	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20150609BF	Payroll accrual	-18.44
	06/09/2015	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20150609BF	Payroll accrual	-1,136.18
	06/09/2015	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20150609CD	Payroll accrual	681.51
	06/09/2015	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20150609CF	Payroll accrual	98.00
	06/09/2015	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20150609CF	Payroll accrual	18.44
	06/09/2015	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20150609CF	Payroll accrual	1,136.18
	06/09/2015	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20150609DD	Payroll accrual	2,445.76
	06/09/2015	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20150609DF	Payroll accrual	330.83
	06/09/2015	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20150609DF	Payroll accrual	87.00
	06/09/2015	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20150609DF	Payroll accrual	4,077.46
50177	06/09/2015	WELLS FARGO A/P	WALLACE	20150609AD	Payroll accrual	51.00
	06/09/2015	WELLS FARGO A/P	WALLACE	20150609BD	Payroll accrual	-51.00
	06/09/2015	WELLS FARGO A/P	WALLACE	20150609CD	Payroll accrual	51.00
	06/09/2015	WELLS FARGO A/P	WALLACE	20150609DD	Payroll accrual	829.00
83556	06/09/2015	US BANK OF IDAHO	WALLACE	20150609AD	Payroll accrual	196.53
	06/09/2015	US BANK OF IDAHO	WALLACE	20150609AD	Payroll accrual	622.31
	06/09/2015	US BANK OF IDAHO	WALLACE	20150609AD	Payroll accrual	145.55
	06/09/2015	US BANK OF IDAHO	WALLACE	20150609AF	Payroll accrual	622.31
	06/09/2015	US BANK OF IDAHO	WALLACE	20150609AF	Payroll accrual	145.55
	06/09/2015	US BANK OF IDAHO	WALLACE	20150609BD	Payroll accrual	-196.53
	06/09/2015	US BANK OF IDAHO	WALLACE	20150609BD	Payroll accrual	-622.31
	06/09/2015	US BANK OF IDAHO	WALLACE	20150609BD	Payroll accrual	-145.55
	06/09/2015	US BANK OF IDAHO	WALLACE	20150609BF	Payroll accrual	-622.31
	06/09/2015	US BANK OF IDAHO	WALLACE	20150609BF	Payroll accrual	-145.55
	06/09/2015	US BANK OF IDAHO	WALLACE	20150609CD	Payroll accrual	196.53
	06/09/2015	US BANK OF IDAHO	WALLACE	20150609CD	Payroll accrual	622.31
	06/09/2015	US BANK OF IDAHO	WALLACE	20150609CD	Payroll accrual	145.55
	06/09/2015	US BANK OF IDAHO	WALLACE	20150609CF	Payroll accrual	622.31
	06/09/2015	US BANK OF IDAHO	WALLACE	20150609CF	Payroll accrual	145.55
	06/09/2015	US BANK OF IDAHO	WALLACE	20150609DD	Payroll accrual	1,809.05
	06/09/2015	US BANK OF IDAHO	WALLACE	20150609DD	Payroll accrual	2,233.24
	06/09/2015	US BANK OF IDAHO	WALLACE	20150609DD	Payroll accrual	522.29
	06/09/2015	US BANK OF IDAHO	WALLACE	20150609DF	Payroll accrual	2,233.24
	06/09/2015	US BANK OF IDAHO	WALLACE	20150609DF	Payroll accrual	522.29

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
50178	06/16/2015	INTERAL REVENUE SERVICES	Holtvill	12/2010 CV	2010 CIVIL PENALTY FROM 2010 TAXES NOT REPORTED CORRECTLY	504.27
49115	07/24/2014	THE CAXTON PRINTERS, LTD	CALDWELL			0.00
49129	07/24/2014	SCHOOL SPECIALTY	CHICAGO			0.00
49130	07/24/2014	SCHOOL SPECIALTY	CHICAGO			0.00
49213	08/25/2014	BUILDING MAINTENANCE	WALLACE			0.00
49214	08/25/2014	BUILDING MAINTENANCE	WALLACE			0.00
49215	08/25/2014	BUILDING MAINTENANCE	WALLACE			0.00
49272	09/10/2014	BUILDING MAINTENANCE	WALLACE			0.00
49331	09/26/2014	BUILDING MAINTENANCE	WALLACE			0.00
49419	10/17/2014	BUILDING MAINTENANCE	WALLACE			0.00
49462	10/31/2014	BUILDING MAINTENANCE	WALLACE			0.00
49561	11/18/2014	BUILDING MAINTENANCE	WALLACE			0.00
49562	11/18/2014	BUILDING MAINTENANCE	WALLACE			0.00
49563	11/18/2014	BUILDING MAINTENANCE	WALLACE			0.00
49652	12/18/2014	BUILDING MAINTENANCE	WALLACE			0.00
49653	12/18/2014	BUILDING MAINTENANCE	WALLACE			0.00
49705	01/09/2015	HARVEST FOODS	WALLACE			0.00
49797	02/06/2015	BUILDING MAINTENANCE	WALLACE			0.00
49891	03/13/2015	BUILDING MAINTENANCE	WALLACE			0.00
49996	04/14/2015	BUILDING MAINTENANCE	WALLACE			0.00
49997	04/14/2015	BUILDING MAINTENANCE	WALLACE			0.00
50053	05/01/2015	BUILDING MAINTENANCE	WALLACE			0.00
50054	05/01/2015	BUILDING MAINTENANCE	WALLACE			0.00
50091	05/15/2015	BUILDING MAINTENANCE	WALLACE			0.00
50149	05/29/2015	BUILDING MAINTENANCE	WALLACE			0.00
50196	06/18/2015	BUILDING MAINTENANCE	WALLACE			0.00
50247	06/17/2015	VERIZON WIRELESS	DALLAS	9746583569	Transportation	0.00
50179	06/18/2015	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20150615AD	Payroll accrual	777.14
	06/18/2015	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20150615AD	Payroll accrual	2,534.84
	06/18/2015	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20150615AD	Payroll accrual	228.57
	06/18/2015	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20150615AD	Payroll accrual	17,520.18
	06/18/2015	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20150615AF	Payroll accrual	903.01
	06/18/2015	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20150615AF	Payroll accrual	2,484.30
	06/18/2015	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20150615AF	Payroll accrual	508.82
	06/18/2015	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20150615AF	Payroll accrual	29,208.89
50180	06/18/2015	BLUE CROSS	BOISE	20150615AD	Payroll accrual	0.00
	06/18/2015	BLUE CROSS	BOISE	20150615AD	Payroll accrual	2,439.39
	06/18/2015	BLUE CROSS	BOISE	20150615AD	Payroll accrual	236.43
	06/18/2015	BLUE CROSS	BOISE	20150615AD	Payroll accrual	334.75

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
50180	06/18/2015	BLUE CROSS	BOISE	20150615AD	Payroll accrual	27.45
	06/18/2015	BLUE CROSS	BOISE	20150615AD	Payroll accrual	7,754.98
	06/18/2015	BLUE CROSS	BOISE	20150615AD	Payroll accrual	1,121.04
	06/18/2015	BLUE CROSS	BOISE	20150615AD	Payroll accrual	0.00
	06/18/2015	BLUE CROSS	BOISE	20150615AF	Payroll accrual	313.38
	06/18/2015	BLUE CROSS	BOISE	20150615AF	Payroll accrual	179.60
	06/18/2015	BLUE CROSS	BOISE	20150615AF	Payroll accrual	27.45
	06/18/2015	BLUE CROSS	BOISE	20150615AF	Payroll accrual	20.00
	06/18/2015	BLUE CROSS	BOISE	20150615AF	Payroll accrual	31,500.00
	06/18/2015	BLUE CROSS	BOISE	20150615AF	Payroll accrual	3,703.15
	06/18/2015	BLUE CROSS	BOISE	20150615AF	Payroll accrual	0.00
	06/18/2015	BLUE CROSS	BOISE	061515	Premium Adjustment for June	941.40
50181	06/18/2015	STANDARD LIFE INSURANCE CO	PORTLAND	20150615AD	Payroll accrual	48.60
	06/18/2015	STANDARD LIFE INSURANCE CO	PORTLAND	20150615AF	Payroll accrual	262.80
50182	06/18/2015	AMERICAN FIDELITY ASSURANCE COMPANY	KANSAS C	20150615AD	Payroll accrual	2,067.11
50183	06/18/2015	POTLATCH #1 FCU	LEWISTON	20150615AD	Payroll accrual	2,190.60
50184	06/18/2015	WELLS FARGO A/P	WALLACE	20150615AD	Payroll accrual	100.00
	06/18/2015	WELLS FARGO A/P	WALLACE	20150615AD	Payroll accrual	10,283.00
50185	06/18/2015	AFPlanServ	Oklahoma	20150615AD	Payroll accrual	1,375.00
50186	06/18/2015	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA	20150615AD	Payroll accrual	534.06
	06/18/2015	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA	20150615AD	Payroll accrual	336.20
50187	06/18/2015	IDAHO EDUCATION ASSOCIATION	BOISE	20150615AD	Payroll accrual	956.49
50188	06/18/2015	NCPERS IDAHO	DALLAS	20150615AD	Payroll accrual	64.00
50189	06/18/2015	US Department of Education	ATLANTA	20150615AD	Payroll accrual	218.44
50190	06/18/2015	ACE HARDWARE	KELLOGG	181921	Contact paper - T. Underdahl	17.60
	06/18/2015	ACE HARDWARE	KELLOGG	182689	Diamond saw blade - T. Underdahl	32.32
50191	06/18/2015	ACE LOCK & KEY	OSBURN	11257	Repair lock on filing cabinet.	65.00
50192	06/18/2015	ACHORD, SUSAN	SILVERTO	6/12/15	Reimbursement for mileage to attend NIWP Workshops at U of I Research Park - November-June 2015	360.00
	06/18/2015	ACHORD, SUSAN	SILVERTO	6/16/15	Reimbursement for classroom supplies.	149.69
50193	06/18/2015	ACTIVE COMMUNICATIONS	OSBURN	RAD001	Repeater Dial-Out Service for Multiple Units; Radio Service June 2014-May 2015	2,568.00
50194	06/18/2015	BELL PLUMBING AND HEATING	OSBURN	13864	Plumbing supplies - Silverton	207.17
50195	06/18/2015	BLANCHARD, DIANE	SILVERTO	6/8/15	Supplies for retirement/teacher/employee of the year party.	184.83
	06/18/2015	BLANCHARD, DIANE	SILVERTO	6/9/15	Reimbursement for mileage - Nov. 2014 to June 2015	9.09
50197	06/18/2015	BUILDING MAINTENANCE	WALLACE	146041/1	Credit return for Clamp, paint, wall plate - Silverton	-12.62
	06/18/2015	BUILDING MAINTENANCE	WALLACE	149082/1	Caulking - G. Zupan	7.19
	06/18/2015	BUILDING MAINTENANCE	WALLACE	148518/1	Brush, bath strainer, fasteners - Silverton	27.84
	06/18/2015	BUILDING MAINTENANCE	WALLACE	148388/1	Brail restroom sign - Silverton	9.49

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
50197	06/18/2015	BUILDING MAINTENANCE	WALLACE	148384/1	Pass lockset - dr. reinforcer - Silverton	135.93
	06/18/2015	BUILDING MAINTENANCE	WALLACE	148292/1	Masonry drill bit, 3/8m & 5/16m drill bits - Silverton	15.26
	06/18/2015	BUILDING MAINTENANCE	WALLACE	148262/1	Fasteners, hinge pin - Silverton	21.98
	06/18/2015	BUILDING MAINTENANCE	WALLACE	148171/1	Fasteners, steel rod - Silverton	28.00
	06/18/2015	BUILDING MAINTENANCE	WALLACE	147923/1	T. Underdahl	20.73
	06/18/2015	BUILDING MAINTENANCE	WALLACE	148475/1	Tarp - T. Underdahl	16.18
	06/18/2015	BUILDING MAINTENANCE	WALLACE	148482/1	Caution tape - T. Underdahl	9.89
	06/18/2015	BUILDING MAINTENANCE	WALLACE	148640/1	Safety glasses, gloves - T. Underdahl	53.86
	06/18/2015	BUILDING MAINTENANCE	WALLACE	148670/1	Ear plugs, gas can - T. Underdahl	29.93
	06/18/2015	BUILDING MAINTENANCE	WALLACE	147180/1	Torch blade - Silverton	19.79
	06/18/2015	BUILDING MAINTENANCE	WALLACE	147183/1	Foam sealant, thread sealer, galvanized plug, teflon tape - Silverton	15.43
	06/18/2015	BUILDING MAINTENANCE	WALLACE	148501/1	Brushes, painters tape, spreader, oil enamel, fasteners - J. Bernhardt	27.93
	06/18/2015	BUILDING MAINTENANCE	WALLACE	148152/1	Paint pot, foam roll cover, roll refill, enamel, towel - J. Bernhardt	33.17
	06/18/2015	BUILDING MAINTENANCE	WALLACE	149141/1	Fasteners - T. Underdahl	4.00
	06/18/2015	BUILDING MAINTENANCE	WALLACE	149144/1	Valve - T. Underdahl	35.99
	06/18/2015	BUILDING MAINTENANCE	WALLACE	149212/1	Lawn Rake - T. Underdahl	14.92
	06/18/2015	BUILDING MAINTENANCE	WALLACE	149229/1	WD 40, stiff skife, flex knife - T. Underdahl	16.97
50198	06/18/2015	CENTRAL SHOSHONE COUNTY WATER DISTRICT	KELLOGG	65.1615.01	Service from 5/1/15-5/31/15 - Silver Hills Elementary	310.76
	06/18/2015	CENTRAL SHOSHONE COUNTY WATER DISTRICT	KELLOGG	65.1610.01	Service from 5/1/15 to 5/31/15 - Moorehouse Field	22.00
	06/18/2015	CENTRAL SHOSHONE COUNTY WATER DISTRICT	KELLOGG	245788	CB & JZ random drug tests	225.00
	06/18/2015	CENTRAL SHOSHONE COUNTY WATER DISTRICT	KELLOGG	245788	CB & JZ random drug tests	-225.00
	06/18/2015	CENTRAL SHOSHONE COUNTY WATER DISTRICT	KELLOGG	65.1610.01	Service from 5/1/15 to 5/31/15 - Moorehouse Field	-22.00
	06/18/2015	CENTRAL SHOSHONE COUNTY WATER DISTRICT	KELLOGG	65.1615.01	Service from 5/1/15-5/31/15 - Silver Hills Elementary	-310.76
50199	06/18/2015	CLOOS, DEBRA	OSBURN	6/5/15	Reimbursement for mileage from SHES to WHS	21.76
50200	06/18/2015	CLOUD, JESSE	ST MARIE	6/3/15	Reimbursement for mileage between buildings - 3/2/15 to 6/3/15	75.20
50201	06/18/2015	COZMO CONSTRUCTION, INC.	PINEHURS	732	Materials & labor per estimate #929, materials for sound insulation, labor to install sound insulation.	2,501.00
50202	06/18/2015	DEMCO	MADISON	5620680	2 glossy laminator film rolls - Wallace High School	323.98
	06/18/2015	DEMCO	MADISON	5584400	Shelf markers, hanging file folders - Silver Hills Elementary	85.13
50203	06/18/2015	FLORES, TAMMI	OSBURN	6/2/15	Reimbursement for mileage to attend meetings - Sandpoint & Kellogg	65.60
	06/18/2015	FLORES, TAMMI	OSBURN	6/11/15	Reimbursement for classroom supplies.	106.47
50204	06/18/2015	E3 DIAGNOSTICS	ARLINGTON	745890	Tymp/Audiometer Calibration	143.00
50205	06/18/2015	EAST SHOSHONE COUNTY WATER DISTRICT	WALLACE	007141.0	Service from 5/1/15-5/31/15 - Wallace Jr/Sr High School	537.18
	06/18/2015	EAST SHOSHONE COUNTY WATER DISTRICT	WALLACE	010800.0	Service for 5/1/15-5/31/15 - Silverton Preschool Building	56.20
	06/18/2015	EAST SHOSHONE COUNTY WATER DISTRICT	WALLACE	011370.0	Service 5/1/14-5/31/14 Sather Field	300.50
	06/18/2015	EAST SHOSHONE COUNTY WATER DISTRICT	WALLACE	008950.0	Service from 5/1/15-5/31/15 - Bus Barn	100.77
50206	06/18/2015	ENA SERVICES, LLC	KNOXVILL	98574	Charge for 27mb Internet Access 4/1-30/15	5,952.00
	06/18/2015	ENA SERVICES, LLC	KNOXVILL	99509	Charge for 27mb Internet Access 5/1-31/15	5,952.00
50207	06/18/2015	EVCO INC.	SPOKANE	24513	Fire alarm /burglary alarm monitoring 2010-2014...glitch in EVCO	3,057.00

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					accounting system, bills did not get sent out to clients.	
50208	06/18/2015	EVERSON'S	COEUR D'	6937	2 retirement plaques, teacher & employee of the year plaques.	166.00
	06/18/2015	EVERSON'S	COEUR D'	7069	2 Board of Trustee plaques.	70.00
50209	06/18/2015	EWERS, JOHN	GREENACR	208	Reimbursement for purchase of a domain controller for Wallace High School.	690.25
	06/18/2015	EWERS, JOHN	GREENACR	206	Reimbursement for purchase of Ethernet Patch Cables - Silverton	80.92
50210	06/18/2015	FRONTIER	ROCHESTE	208189-035	Billing date 6/10/15, date due 7/06/15.	1,750.67
50211	06/18/2015	FRONTIER COMMUNICATIONS	ROCHESTE	4424192		808.00
50212	06/18/2015	GRANNIS PETROLEUM PRODUCTS	COEUR D'	May	May 2015 fuel charges.	3,972.50
50213	06/18/2015	HALL, SUSAN	ST MARIE	5/13/15	Reimbursement for mileage to Pinehurst for meetings - 5/4/15 & 5/13/15	7.04
	06/18/2015	HALL, SUSAN	ST MARIE	6/9/15	Reimbursement for mileage to Pinehurst for meetings - 6/1/15, 6/2/15 & 6/9/15.	14.72
50214	06/18/2015	HERITAGE HEALTH	COEUR D'	SVSSC94	Physicians signatures for Medicaid	2.75
	06/18/2015	HERITAGE HEALTH	COEUR D'	SVSSC95	Physicians signatures for Medicaid	8.25
	06/18/2015	HERITAGE HEALTH	COEUR D'	SVSSC96	Physicians signatures for Medicaid	5.50
50215	06/18/2015	HINSZ, PAM	OSBURN	6/15/15	Reimbursement for postage.	115.07
50216	06/18/2015	HULL & BRANSTETTER	WALLACE	6/4/15	Legal services, 2 hrs.	450.00
50217	06/18/2015	HULL, MICHAEL	SILVERTO	May 2015	May 2015 - 4 hrs.	86.00
50218	06/18/2015	ISB EDUCATION SOLUTIONS	BOISE	20104593	iTrack IEP Software 15-16 School Year (83 x \$13.00)	1,079.00
50219	06/18/2015	IDAHO SCHOOL BOARDS ASSN	BOISE	21503	ISBA School District Member Dues for 7/1/15 through 6/30/16	2,332.43
50220	06/18/2015	JOHNSON, MELISSA	POST FAL	6/9/15	Reimbursement for classroom supplies	61.14
50221	06/18/2015	KWAL RADIO	OSBURN	15-05-198	May 2015 Senior salutes	45.00
50222	06/18/2015	LARRY SMITH CARPETS, INC.	SPOKANE	5016	Remove old carpet, prep floor, carpet storage fee - Silverton	6,251.19
50223	06/18/2015	MALONE, CHRYSA	WALLACE	6/16/15	Reimbursement for snacks for the after school program.	65.63
50224	06/18/2015	MORETON & COMPANY	BOISE	215731	Policy No. SAFESCHOOLS2015 - Renewal - Consulting/P&C 7/1/15 to 7/1/16	150.00
50225	06/18/2015	NORTHSIDE ELECTRIC	WALLACE	5150	Copier power	92.00
50226	06/18/2015	OLSEN, PAIGE	OSBURN	6/8/15	Reimbursement for classroom calculators	99.90
50227	06/18/2015	PITNEY BOWES	PITTSBUR	3868841-JN	Term rental charges	135.00
50228	06/18/2015	PRESIDIONETWORKED SOLUTIONS GROUP, LLC	DALLAS	48430368	Cisco ISR 4331	2,112.00
	06/18/2015	PRESIDIONETWORKED SOLUTIONS GROUP, LLC	DALLAS	48430688	Smartnet 8x5xNBD Cisco ISR 4331, Smartnet 8x5xNBD ASA 5506-x	367.50
	06/18/2015	PRESIDIONETWORKED SOLUTIONS GROUP, LLC	DALLAS	48430569	SM-X 16 Port Layer 3LAN base to IP Base paper license	281.60
	06/18/2015	PRESIDIONETWORKED SOLUTIONS GROUP, LLC	DALLAS	48429926	SM-X 16 EtherSwitch, AWA 5506-X with FirePOWER	1,993.60
	06/18/2015	PRESIDIONETWORKED SOLUTIONS GROUP, LLC	DALLAS	48430117	AWA 5506 Sec. Plus Lic.	544.00
50229	06/18/2015	QUILL CORPORATION	PHILADEL	4447948	Binders - M. Russell	102.60
50230	06/18/2015	S & J STRIPING	SILVERTO	6/1/15	Striping the disabled parking stall - Silverton	25.00
50231	06/18/2015	SCHEDULE STAR	BRIDGEVI	20319	One Year Renewal Subscription to Schedule Star	300.00
50232	06/18/2015	SCHOOL DISTRICT #391	KELLOGG	391-0292	Preschool meals - April 2015	136.70
	06/18/2015	SCHOOL DISTRICT #391	KELLOGG	391-0293	Preschool meals - May 2015	111.00
50233	06/18/2015	SEQUEL FAMILY SERVICES	SANDPOIN	SVSS-May 2	PSR Services for DV - May 2015	3,704.00
	06/18/2015	SEQUEL FAMILY SERVICES	SANDPOIN	SVSS-June	PSR Services for DV - June 2015	864.00

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50234	06/18/2015	SHOSHONE COUNTY SOLID WASTE	WALLACE	15/010173-	April, May, June 2015 - Wallace High School	716.00
	06/18/2015	SHOSHONE COUNTY SOLID WASTE	WALLACE	15/010081-	April, May, June 2015 - Bus Barn	62.65
	06/18/2015	SHOSHONE COUNTY SOLID WASTE	WALLACE	15/010090-	April, May, June 2015 - Silver Hills Elementary	1,432.00
50235	06/18/2015	SHOSHONE MEDICAL CENTER	KELLOGG	5142015	PT services for CL - May 2015	255.00
50236	06/18/2015	SHOSHONE COUNTY BUILDING PERMIT	WALLACE	0012	Permit Number: 0012, Alteration	469.00
50237	06/18/2015	SILVER VALLEY ELECTRIC, INC	CATALDO	2109	Electrical work - Silverton	2,280.00
50238	06/18/2015	SOUTH FORK COEUR D'ALENE RIVER SEWER D	OSBURN	20-774554	June, July, August - Silverton Preschool	27.00
	06/18/2015	SOUTH FORK COEUR D'ALENE RIVER SEWER D	OSBURN	14-774599	June, July, August - Wallace High School	1,014.00
	06/18/2015	SOUTH FORK COEUR D'ALENE RIVER SEWER D	OSBURN	11-790923	June, July, August - Silver Hills Elementary	390.00
	06/18/2015	SOUTH FORK COEUR D'ALENE RIVER SEWER D	OSBURN	14-393816	June, July, August - Bus Barn	78.00
50239	06/18/2015	STAHL'S ID Direct	CLEVELAN	IN07135319	Film, weeder - T. Goldade	16.50
	06/18/2015	STAHL'S ID Direct	CLEVELAN	IN07132444	Vinyl Cutter - T. Goldade	1,821.03
	06/18/2015	STAHL'S ID Direct	CLEVELAN	IN07132445	Floor Stand - T. Goldade	344.19
50240	06/18/2015	STAPLES CREDIT PLAN	LOUISVIL	3275	Presentation mice	163.96
50241	06/18/2015	STOVERN SUPPLY COMPANY	KELLOGG	9167	Wire feed - J. Bernhardt	67.04
50242	06/18/2015	SUNRISE DAIRY	SMELTERV	88886	Milk - Wallace High School	73.86
	06/18/2015	SUNRISE DAIRY	SMELTERV	88867	Milk - Wallace High School	103.66
	06/18/2015	SUNRISE DAIRY	SMELTERV	89253	Milk - Silver Hills Elementary	44.93
	06/18/2015	SUNRISE DAIRY	SMELTERV	88882	Milk - Silver Hills Elementary	91.40
50243	06/18/2015	ACCESS INTERACTIVE, LLC	NOVI	INV0000831	Computer - D. Ewers	339.00
50244	06/18/2015	THYSSENKRUPP ELEVATOR CORP	ATLANTA	3001798188	Quarterly service	417.46
50245	06/18/2015	UNDERDAHL, ANTHONY	WALLACE	6/5/15	Reimbursement for adhesive - Silverton	22.12
50246	06/18/2015	URM FOOD SERVICE	SPOKANE	634485	Wallace High School	465.44
50247	06/18/2015	VERIZON WIRELESS	DALLAS	9746583569	Transportation	67.44
	06/18/2015	VERIZON WIRELESS	DALLAS	9746868114	Athletic Director	50.78
50248	06/18/2015	WALLACE JUNIOR/SENIOR HIGH SCHOOL	WALLACE	5/29/15	Reimbursement for stamps	245.00
50249	06/18/2015	WALTER E. NELSON COMPANY	SPOKANE	286208	Summer cleaning supplies - Silver Hills Elementary	1,859.26
	06/18/2015	WALTER E. NELSON COMPANY	SPOKANE	279717	Summer cleaning supplies - Wallace High School	1,450.56
50250	06/18/2015	WATERS GARBAGE, LLC	SMELTERV	431906	Service dates 4/1/15-6/30/15.	633.00
50251	06/18/2015	WATSON GROCERY GROUP #103	OSBURN	0226734050	Preschool - T. Durick-Flores	7.48
	06/18/2015	WATSON GROCERY GROUP #103	OSBURN	0223871051	Preschool - T. Durick-Flores	6.35
	06/18/2015	WATSON GROCERY GROUP #103	OSBURN	0232315052	Preschool - T. Durick-Flores	2.97
50252	06/18/2015	WELLS FARGO	MINNEAPO	4484610002	Closing date 6/2/15, Payment due date 7/02/15 School district credit card charges.	3,692.64
50253	06/18/2015	WEX BANK	CAROL ST	41044021	Trip fuel charges	469.04
50254	06/18/2015	WOOD, VALERIE	Harrison	6/11/15	OT services to district students - June 2015	68.75
50255	06/18/2015	XEROX CORPORATION	PASADENA	079809258	Meter usage and billable prints	168.99
83557	06/18/2015	US BANK OF IDAHO	WALLACE	20150615AD	Payroll accrual	1,010.98
	06/18/2015	US BANK OF IDAHO	WALLACE	20150615AD	Payroll accrual	23,174.19

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83557	06/18/2015	US BANK OF IDAHO	WALLACE	20150615AD	Payroll accrual	16,306.76
	06/18/2015	US BANK OF IDAHO	WALLACE	20150615AD	Payroll accrual	3,813.68
	06/18/2015	US BANK OF IDAHO	WALLACE	20150615AF	Payroll accrual	16,306.76
	06/18/2015	US BANK OF IDAHO	WALLACE	20150615AF	Payroll accrual	3,813.68
50256	06/22/2015	CENTRAL SHOSHONE COUNTY WATER DISTRICT	KELLOGG	65.1615.01	Service from 5/1/15-5/31/15 - Silver Hills Elementary	310.76
	06/22/2015	CENTRAL SHOSHONE COUNTY WATER DISTRICT	KELLOGG	65.1610.01	Service from 5/1/15 to 5/31/15 - Moorehouse Field	22.00
50257	06/22/2015	CENTRAL DRUG SYSTEM	FOUNTAIN	245788	Randon drug testing - CB and JZ	225.00
50258	06/22/2015	SCHOOL DISTRICT #391	KELLOGG	391-1415-0	Tyrell Hendrix PSR services for 2014-2015, 38.75 hrs.	1,154.75
	06/22/2015	SCHOOL DISTRICT #391	KELLOGG	391-1415-0	COOP, ROTC & Choir, Salary & Benefits 2014-2015	9,188.73
	06/22/2015	SCHOOL DISTRICT #391	KELLOGG	391-1415-0	Curriculum Director Salary & Benefits 2014-2015	24,825.06
50259	06/30/2015	ACE LOCK & KEY	OSBURN	11261	Rekey the bus barn - G. Zupan	123.50
	06/30/2015	ACE LOCK & KEY	OSBURN	11267	Rekey district office, re pin, service charge - Silverton	196.26
	06/30/2015	ACE LOCK & KEY	OSBURN	11270	Keys for the district office - Silverton	33.00
50260	06/30/2015	AMERICAN TIME	DASSEL	747437	14 - 12" round stock clocks	1,623.23
50261	06/30/2015	AVISTA UTILITIES	SPOKANE	3612240000	Payment for SHES, WJSHS, Sather Field, Shower House, Pump Station, Wellman Water Pump, Silverton Elementary, Morehouse Field and Bus Barn.	8,945.14
50262	06/30/2015	BUILDING MAINTENANCE	WALLACE	149626/1	Fasteners, drill bits - Silverton	13.59
	06/30/2015	BUILDING MAINTENANCE	WALLACE	149670/1	Fasteners, fir strips - Silverton	15.24
	06/30/2015	BUILDING MAINTENANCE	WALLACE	149672/1	Fasteners - Silverton	3.04
	06/30/2015	BUILDING MAINTENANCE	WALLACE	149717/1	Foam sealant, glavanized plug - T. Silverton	8.40
	06/30/2015	BUILDING MAINTENANCE	WALLACE	149466/1	Liquid wrench - T. Underdahl	3.81
	06/30/2015	BUILDING MAINTENANCE	WALLACE	149519/1	Rake - T. Underdahl	34.28
	06/30/2015	BUILDING MAINTENANCE	WALLACE	227090/2	Steel remnant - Silverton	9.00
50263	06/30/2015	DELL MARKETING L.P.	CHICAGO	XJPCP9T57	Five computers - J. Young	2,826.00
50264	06/30/2015	ENA SERVICES, LLC	KNOXVILL	101013	Charge for 27mb Internet Access 6/1-30/15	5,952.00
50265	06/30/2015	FRONTIER COMMUNICATIONS	ROCHESTE	4441630		820.12
50266	06/30/2015	HIX CORPORATION	PITTSBUR	181907	Screen Printing Curriculum, Student Study Guides, Curriculum Pack, Student Study Guides - T. Goldade	2,064.05
50267	06/30/2015	IDAHO SCHOOL DISTRICT COUNCIL	BOISE	16D138	Wallace School District 393 Membership dues for 2015-2016 fiscal year.	50.00
50268	06/30/2015	O'REILLY AUTOMOTIVE, INC.	SPRINGFI	4361-17247	Car cover - G. Zupan	89.99
50269	06/30/2015	SCHOOL TechSupply	WESTLAKE	30262	5 Chromebooks - Silver Hills Elementary	1,360.00
50270	06/30/2015	SEQUEL FAMILY SERVICES	SANDPOIN	SVSS-April	PSR Services for DV @ Silver Hills Elementary - April 2015	3,800.00
50271	06/30/2015	SHOSHONE GLASS, INC	KELLOGG	43215	1/4" tempered glass - Silverton	342.20
50272	06/30/2015	SHOSHONE NEWS PRESS	COEUR D'	4490213D	Reprint of summary budget - one run 6/19/15	194.40
	06/30/2015	SHOSHONE NEWS PRESS	COEUR D'	4492876A	Ad for sale of bus, run dates 6/17/15, 6/24/15	66.33
50273	06/30/2015	STOVERN SUPPLY COMPANY	KELLOGG	9657	Welding supplies - Silverton	56.50
	06/30/2015	STOVERN SUPPLY COMPANY	KELLOGG	9620	Gloves - Silverton	51.00
	06/30/2015	STOVERN SUPPLY COMPANY	KELLOGG	9561	Welding supplies - Silverton	44.50
	06/30/2015	STOVERN SUPPLY COMPANY	KELLOGG	9667	Supplies - J. Bernhardt	25.82

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50273	06/30/2015	STOVERN SUPPLY COMPANY	KELLOGG	9668	In 1 Out 1 - J. Bernhardt	41.99
	06/30/2015	STOVERN SUPPLY COMPANY	KELLOGG	9426	Wire feed - J. Bernhardt	33.52
	06/30/2015	STOVERN SUPPLY COMPANY	KELLOGG	9474	In 1 Out 1 - J. Bernhardt	33.99
50274	06/30/2015	WALLACE JUNIOR/SENIOR HIGH SCHOOL	WALLACE	6/24/15	Reimburse A. Faulkner's math account @ WHS the balance of the grant reimbursement by University of Idaho College of Engineering for trip to U of I Engineering Day with the junior class.	140.51
50275	06/30/2015	WALTER E. NELSON COMPANY	SPOKANE	287188	Paper towels, TP - Silver Hills Elementary	194.34
50277	06/30/2015	ACE HARDWARE	KELLOGG	184134	Connector - T. Underdahl	3.47
	06/30/2015	ACE HARDWARE	KELLOGG	184406	Fuse - T. Underdahl	5.86
	06/30/2015	ACE HARDWARE	KELLOGG	184781	Sprinkler head, coupling - T. Underdahl	41.71
50278	06/30/2015	BAYER, JUSTIN	OSBURN	6/30/15	Maintenance summer help (6/9/15 - 6/30/15) 94 hrs.	752.00
50279	06/30/2015	BUILDING MAINTENANCE	WALLACE	148564/1	Tarp - T. Underdahl	24.27
	06/30/2015	BUILDING MAINTENANCE	WALLACE	148726/1	Vise grips, battery, timer - T. Underdahl	60.76
	06/30/2015	BUILDING MAINTENANCE	WALLACE	148734/1	Sprinkler - T. Underdahl	43.98
	06/30/2015	BUILDING MAINTENANCE	WALLACE	148866/1	Weed eater line - T. Underdahl	55.37
	06/30/2015	BUILDING MAINTENANCE	WALLACE	148994/1	Brushes, WD40, armorall, paint thinner, painters tape, razorblade - T. Underdahl	64.45
	06/30/2015	BUILDING MAINTENANCE	WALLACE	149484/1	Hex bit set - T. Underdahl	9.45
	06/30/2015	BUILDING MAINTENANCE	WALLACE	149915/1	Galvanized coupling - T. Underdahl	1.79
50280	06/30/2015	BURT'S MUSIC & SOUND	COEUR D'	8926	3 Alto Saxophones, 2 Trumpets - B. Grange, Silver Hills Elementary	5,452.00
	06/30/2015	BURT'S MUSIC & SOUND	COEUR D'	8927	3 Flutes, 2 Clarinets, 30 Rhythm Band Maracas, 30 Rhythm Band Hand Drums - B. Grange, Silver Hills Elementary	3,231.00
50281	06/30/2015	FURNITURE EXCHANGE/TRUSTWORTHY HARDWAR	KELLOGG	2043231	Kelvins, sprinkler wire, drain flush - T. Underdahl	422.79
	06/30/2015	FURNITURE EXCHANGE/TRUSTWORTHY HARDWAR	KELLOGG	2043366	Bulbs - T. Underdahl	406.80
50282	06/30/2015	SILVER VALLEY SANI CANS	KINGSTON	555	1 toilet @ Sather Field, 6/10-19/15	43.00
50283	06/30/2015	WICKAM, ROBERT	OSBURN	6/30/15	Maintenance summer help (6/9/15 - 6/30/15) 114 hrs.	912.00
50316	07/15/2015	EWERS, JOHN	GREENACR	207, 209,	Reimbursement for email server, 2 video cards.	766.47
50319	07/15/2015	IDAHO DEPT OF HEALTH & WELFARE	BOISE	June 2015	Medicaid Match Funds	7,441.56
50321	07/15/2015	NORCO	BOISE	16241724	Signs - Silverton	55.21
50322	07/15/2015	QUILL CORPORATION	PHILADEL	5412001	Supplies - DO	17.98
	07/15/2015	QUILL CORPORATION	PHILADEL	5527747	Replacement chair - B. Bailey	199.99
50323	07/15/2015	SILVER VALLEY ELECTRIC, INC	CATALDO	2119	Installed a ground bus bar and ran a ground wire to phone board from panel.	220.00
50324	07/15/2015	THE GROVE HOTEL	BOISE	331559	Room for G. Zupan - June 22-24, 2015.	297.00
50325	07/15/2015	VERIZON WIRELESS	DALLAS	9748246859	Transportation	67.44
50326	07/15/2015	WATSON GROCERY GROUP #103	OSBURN	0337595060	Preschool - T. Durick-Flores	1.29
50327	07/15/2015	WEX BANK	CAROL ST	41398654	Fuel charges, June 2015	174.34
50328	07/15/2015	ZUPAN, GREGORY	KINGSTON	6/26/15	Reimbursement for mileage, meals and parking while attending the IAPT Conference in Boise, June 22-26, 2015.	211.00

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
50328	07/15/2015	ZUPAN, GREGORY	KINGSTON	6/30/15	Reimbursement for air compressor switches and gear head for trimmer.	87.89
50360	07/22/2015	BUILDING MAINTENANCE	WALLACE	148545/1	Connector, coupling, adapter, spray paint -J. Bernhardt	21.17
	07/22/2015	BUILDING MAINTENANCE	WALLACE	148617/1	Drill - J. Bernhardt	55.99
50361	07/22/2015	O'REILLY AUTOMOTIVE, INC.	SPRINGFI	4361-17001	Power sockets, balance due on invoice - G. Zupan	11.96
50362	07/22/2015	STAPLES CREDIT PLAN	LOUISVIL	1336460351	4 Targus laser presentation - Wallace High School	187.96
50363	07/22/2015	WELLS FARGO	MINNEAPO	4484610002	Closing date 7/2/15, Payment due date 7/27/15 School district credit card charges.	3,514.58
50364	07/27/2015	ACCESS INTERACTIVE, LLC	NOVI	ORD0000444	Computer & monitor - T. Goldade	368.00
50365	07/27/2015	XEROX CORPORATION	PASADENA	080448317	Meter usage and billable prints - Silver Hills Elementary	168.09
50366	07/27/2015	HARVEST FOODS	WALLACE	5/27/15	M. House	8.76
	07/27/2015	HARVEST FOODS	WALLACE	5/20/15	M. House	28.28
	07/27/2015	HARVEST FOODS	WALLACE	5/27/15.	Senior class barbeque	68.25
	07/27/2015	HARVEST FOODS	WALLACE	5/13/15	Senior class	20.04
Totals for checks						3739,831.97