

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
54118	07/11/2018	HAYMAN, MYLES	OSBURN	July	Maintenance summer help - 24 hrs., July 3, 5-6, 2018	192.00
54119	07/11/2018	HOGAMIER, HAYDEN	OSBURN	July	Maintenance summer help - 24 hrs., July 2-4, 2018	192.00
54120	07/11/2018	Howard, Maggie	WALLACE	July	Maintenance summer help, 16 hrs. - July 2-3, 2018	128.00
54121	07/11/2018	RICHARDSON, KODY	MULLAN	July	Maintenance summer help, 31.5 hrs. - July 2-3, 5-6, 2018	252.00
0	07/13/2018	Wallace School District #393	WALLACE	20180713AD	Payroll accrual	142.61
54157	07/13/2018	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20180713AD	Payroll accrual	46.27
	07/13/2018	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20180713AD	Payroll accrual	1,749.68
	07/13/2018	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20180713AD	Payroll accrual	4,883.57
	07/13/2018	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20180713AD	Payroll accrual	17,308.16
	07/13/2018	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20180713AF	Payroll accrual	958.00
	07/13/2018	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20180713AF	Payroll accrual	1,864.12
	07/13/2018	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20180713AF	Payroll accrual	1,092.77
	07/13/2018	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20180713AF	Payroll accrual	28,855.34
	07/13/2018	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20180713AD	Payroll accrual	0.01
54158	07/13/2018	BLUE CROSS	BOISE	20180713AD	Payroll accrual	1,386.73
	07/13/2018	BLUE CROSS	BOISE	20180713AD	Payroll accrual	935.30
	07/13/2018	BLUE CROSS	BOISE	20180713AD	Payroll accrual	241.65
	07/13/2018	BLUE CROSS	BOISE	20180713AD	Payroll accrual	17.60
	07/13/2018	BLUE CROSS	BOISE	20180713AD	Payroll accrual	5,330.82
	07/13/2018	BLUE CROSS	BOISE	20180713AD	Payroll accrual	3,696.61
	07/13/2018	BLUE CROSS	BOISE	20180713AD	Payroll accrual	0.00
	07/13/2018	BLUE CROSS	BOISE	20180713AF	Payroll accrual	1,052.65
	07/13/2018	BLUE CROSS	BOISE	20180713AF	Payroll accrual	1,229.86
	07/13/2018	BLUE CROSS	BOISE	20180713AF	Payroll accrual	274.95
	07/13/2018	BLUE CROSS	BOISE	20180713AF	Payroll accrual	7.15
	07/13/2018	BLUE CROSS	BOISE	20180713AF	Payroll accrual	23,263.08
	07/13/2018	BLUE CROSS	BOISE	20180713AF	Payroll accrual	17,282.20
	07/13/2018	BLUE CROSS	BOISE	20180713AD	Payroll accrual	4,364.71
54159	07/13/2018	STANDARD LIFE INSURANCE CO	PORTLAND	20180713AF	Payroll accrual	304.20
54160	07/13/2018	AMERICAN FIDELITY ASSURANCE COMPANY	KANSAS C	20180713AD	Payroll accrual	1,133.62
54161	07/13/2018	POTLATCH #1 FCU	LEWISTON	20180713AD	Payroll accrual	2,475.60
54162	07/13/2018	WELLS FARGO A/P	WALLACE	20180713AD	Payroll accrual	100.00
	07/13/2018	WELLS FARGO A/P	WALLACE	20180713AD	Payroll accrual	5,211.00
54163	07/13/2018	AFPlanServ	Oklahoma	20180713AD	Payroll accrual	925.00
54164	07/13/2018	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA	20180713AD	Payroll accrual	655.14
	07/13/2018	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA	20180713AD	Payroll accrual	734.00
54165	07/13/2018	IDAHO CHILD SUPPORT RECEIPTING	BOISE	20180713AD	Payroll accrual	425.00
54166	07/13/2018	IDAHO EDUCATION ASSOCIATION	BOISE	20180713AD	Payroll accrual	1,424.31
54167	07/13/2018	IDAHO STATE TAX COMMISSION	COEUR D'	20180713AD	Payroll Accrual	175.70

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54168	07/13/2018	NCPERS GROUP LIFE INS.	JACKSONV	20180713AD	Payroll accrual	32.00
54169	07/13/2018	SHOSHONE COUNTRY SHERIFF	WALLACE	20180713AD	Payroll accrual	249.66
	07/13/2018	SHOSHONE COUNTRY SHERIFF	WALLACE	20180713AD	Payroll Accrual	74.18
54170	07/13/2018	TEXAS LIFE INSURANCE COMPANY	WACO	20180713AD	Payroll accrual	21.75
54171	07/13/2018	US Department of Education	ATLANTA	20180713AD	Payroll Accrual	374.48
84884	07/13/2018	US BANK OF IDAHO	WALLACE	20180713AD	Payroll accrual	890.00
	07/13/2018	US BANK OF IDAHO	WALLACE	20180713AD	Payroll accrual	16,864.37
	07/13/2018	US BANK OF IDAHO	WALLACE	20180713AD	Payroll accrual	15,739.72
	07/13/2018	US BANK OF IDAHO	WALLACE	20180713AD	Payroll accrual	3,681.05
	07/13/2018	US BANK OF IDAHO	WALLACE	20180713AF	Payroll accrual	15,739.72
	07/13/2018	US BANK OF IDAHO	WALLACE	20180713AF	Payroll accrual	3,681.05
54150	07/23/2018	HAYMAN, MYLES	OSBURN	July	Maintenance summer help - 80 hrs. reg, 1 hr. OT, July 9-13, 16-20, 2018	652.00
54151	07/23/2018	HOGAMIER, HAYDEN	OSBURN	July	Maintenance summer help - 80 hrs., July 9-13, 8-20, 2018	640.00
54152	07/23/2018	Howard, Maggie	WALLACE	July	Maintenance summer help, 76 hrs. - July 9-13, 16-20, 2018	608.00
54153	07/23/2018	RICHARDSON, KODY	MULLAN	July	Maintenance summer help, 80 hrs. - July 9-13, 16-20, 2018	640.00
54172	07/26/2018	ATCO INTERNATIONAL	MARIETTA	I0511736	MM-200 - C. Foster	568.75
54173	07/26/2018	AVISTA UTILITIES	SPOKANE	3612240000	Payment for SHES, WJSHS, Sather Field, Shower House, Pump Station, Wellman Water Pump, Silverton Elementary, Morehouse Field and Bus Barn.	5,826.21
54174	07/26/2018	BASSEMIER, CARLA	CATALDO	7/2/18	Sold washer and dryer to bus garage.	250.00
54175	07/26/2018	BUILDING MAINTENANCE	WALLACE	108008/1	Chain saw chain, fasteners - T. Underdahl	17.54
	07/26/2018	BUILDING MAINTENANCE	WALLACE	108024/1	Credit memo: Returned chain saw chain (-17.40), purchased chain saw chain (11.78)- T. Underdahl	-5.62
	07/26/2018	BUILDING MAINTENANCE	WALLACE	108028/1	Credit memo: Returned chain saw chain (-11.78), purchased chain saw chain (11.78) - T. Underdahl	0.00
	07/26/2018	BUILDING MAINTENANCE	WALLACE	108155/1	Paint tape - T. Underdahl	22.54
	07/26/2018	BUILDING MAINTENANCE	WALLACE	108200/1	Caulk - T. Underdahl	3.24
	07/26/2018	BUILDING MAINTENANCE	WALLACE	108283/1	Trimmer head - T. Underdahl	37.90
	07/26/2018	BUILDING MAINTENANCE	WALLACE	108305/1	Masking tape - T. Underdahl	16.26
54176	07/26/2018	BURT, ZORALI	KELLOGG	7/1/18	Reimbursement for classroom supplies	217.40
54177	07/26/2018	CITY OF OSBURN	OSBURN	6-0565	July, August & September billing - 2018	92.25
54178	07/26/2018	DEMCO	MADISON	6405377	Library supplies - Silver Hills Elementary	141.27
54179	07/26/2018	DON'S TOWING SERVICE, INC.	MULLAN	10751	Tow bus #5 - C. Foster	685.00
54180	07/26/2018	EDNETICS	POST FAL	87462	Performed diagnostic and made changes to the network to improve the wireless performance - D. Ewers	150.00
54181	07/26/2018	EXPLOReLEARNING	BOSTON	1965138	EL Gizmos Teacher & Student License - 72 months	4,400.52
54182	07/26/2018	Flinn Scientific	BATAVIA	2229818	Science supplies - J. Murray	416.14
	07/26/2018	Flinn Scientific	BATAVIA	2229876	Science supplies - J. Branz	588.78
54183	07/26/2018	FLORES, TAMMI	OSBURN	7/1/18	Reimbursement for classroom supplies	64.68
54184	07/26/2018	FRONTIER COMMUNICATIONS	CINCINNA	2081971097	Billing date 7/16/18, due date 8/09/18	1,874.00

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54184	07/26/2018	FRONTIER COMMUNICATIONS	CINCINNA	2081890352	Billing date 7/10/18; due date 8/03/18	1,778.33
54185	07/26/2018	HAHN, TAYLOR	PINEHURS	7/1/18	Reimbursement for classroom supplies	167.26
54186	07/26/2018	HARLOW'S	BISMARCK	401887	Alt. pulley - C. Foster	65.94
54187	07/26/2018	IDAHO HIGH SCHOOL ACTIVITIES ASSOCIATI	BOISE	2018-2019	Total Activities (13) Fees @ \$25 per activity - \$325.00 NWCA WR Weight Certification Dues - \$30.00 Membership Dues - \$150.00 Catastrophic Insurance Premium - \$462.00 Activity Cards @ 35 each (22 total) - \$770.00	1,737.00
54188	07/26/2018	ISB EDUCATION SOLUTIONS	BOISE	20107323	iTrack IEP Software 18-19 School Year	1,245.00
54189	07/26/2018	IDAHO SCHOOL DISTRICT COUNCIL	BOISE	19.D.138	School District Membership Dues for 2018-2019 Fiscal Year	50.00
54190	07/26/2018	J & R ELECTRONICS	RATHDRUM	040996	Base Radio Service Lease Portable Radio Service Lease Mobile Radio Service Leases Mobile Radio Service Lease Base Units	615.00
54191	07/26/2018	MORETON & COMPANY	BOISE	272278	ICRMP - Policy #5PED04100070118 Renewal - Commercial Package 7/1/18 to 7/1/19	49,251.00
	07/26/2018	MORETON & COMPANY	BOISE	269592	Policy # SAFESCHOOLS2018 Renewal - Consulting/P&C 7/1/18 to 7/1/19	175.00
54192	07/26/2018	ORIENTAL TRADING COMPANY	DES MOIN	690867055-	Supplies - Silver Hills Elementary	48.43
54193	07/26/2018	PALOS SPORTS, INC.	ALSIP	291034-00	PE Supplies - R. Schrenk	445.76
	07/26/2018	PALOS SPORTS, INC.	ALSIP	291034-01	PE Supplies - R. Schrenk	54.14
54194	07/26/2018	THE PARENT INSTITUTE	FAIRFAX	IX02622179	2018-2019 Subscription	129.00
54195	07/26/2018	PROGRESSIVE PRINTING, INC.	KELLOGG	52583	Embossed envelopes - Silver Hills Elementary	348.00
54196	07/26/2018	RANELLS, ROBERT	OSBURN	July	Travel stipend - July 2018	200.00
54197	07/26/2018	REALLY GOOD STUFF	SHELTON	6458874	Supplies - Silver Hills Elementary	77.91
54198	07/26/2018	REFLECTIVE IMAGE MANUFACTURING CORP.	GREENPOR	18462	Magnetic animal signs - C. Foster	145.17
54199	07/26/2018	RENAISSANCE LEARNING, INC	ST. PAUL	4398733	Star Reading Subscription Renewal Annual All Product Renaissance Place Hosting Fee Renewal Accelerated Reader Subscription Renewal 2018-2019	3,364.70
54200	07/26/2018	ROSE, ELISA	OSBURN	7/1/18	Reimbursement for classroom supplies	79.83
54202	07/26/2018	SCHOOL SPECIALTY	CHICAGO	2081207193	Supplies - B. Miller	170.03
	07/26/2018	SCHOOL SPECIALTY	CHICAGO	2081207193	Supplies - L. Rose	108.99
	07/26/2018	SCHOOL SPECIALTY	CHICAGO	2081207193	Supplies - N. Farkas	191.78
	07/26/2018	SCHOOL SPECIALTY	CHICAGO	2081207193	Supplies - N. Delbridge	130.10
	07/26/2018	SCHOOL SPECIALTY	CHICAGO	3081030366	Supplies - M. Sheppard	125.65
	07/26/2018	SCHOOL SPECIALTY	CHICAGO	3081030366	Supplies - T. Houchin	99.10
	07/26/2018	SCHOOL SPECIALTY	CHICAGO	3081030366	Supplies - E. Chilgrin	98.97
	07/26/2018	SCHOOL SPECIALTY	CHICAGO	3081030366	Supplies - E. Owens	185.13
	07/26/2018	SCHOOL SPECIALTY	CHICAGO	3081030366	Supplies - K. Zingler	177.36
	07/26/2018	SCHOOL SPECIALTY	CHICAGO	3081030366	Supplies - T. Hayman	186.35
	07/26/2018	SCHOOL SPECIALTY	CHICAGO	3081030366	Supplies - C. Malone	103.60
	07/26/2018	SCHOOL SPECIALTY	CHICAGO	2081207117	Supplies - J. Branz	124.82
	07/26/2018	SCHOOL SPECIALTY	CHICAGO	2081207182	Supplies - P. Richardson	179.72
	07/26/2018	SCHOOL SPECIALTY	CHICAGO	2081207192	Supplies - K. Bauer	106.25
	07/26/2018	SCHOOL SPECIALTY	CHICAGO	2081207193	Supplies - N. Heyn	154.09

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54202	07/26/2018	SCHOOL SPECIALTY	CHICAGO	2081207193	Supplies - C. Miller	168.83
	07/26/2018	SCHOOL SPECIALTY	CHICAGO	2081207193	Supplies - T. Brackebusch	172.80
	07/26/2018	SCHOOL SPECIALTY	CHICAGO	2081207193	Supplies - J. Schaber	199.97
	07/26/2018	SCHOOL SPECIALTY	CHICAGO	2081207193	Supplies - J. Bernhardt	197.18
	07/26/2018	SCHOOL SPECIALTY	CHICAGO	3081030366	Supplies - C. Cloud	123.00
	07/26/2018	SCHOOL SPECIALTY	CHICAGO	3081030366	Supplies - P. Specht	204.21
	07/26/2018	SCHOOL SPECIALTY	CHICAGO	3081030366	Supplies - B. Bailey	198.05
54203	07/26/2018	SCHRENK, RHONDA	SILVERTO	7/1/18	Reimbursement for classroom supplies	199.26
54204	07/26/2018	SCIENTIFIC NOTEBOOK COMPANY	STEVENS	51224	15 Student Notebooks - J. Branz	54.00
54205	07/26/2018	SHERWIN WILLIAMS CO.	HAYDEN	4146-9	Paint - T. Underdahl	586.19
54206	07/26/2018	SHOSHONE NEWS PRESS	COEUR D'	I00209056-	Legal Ad, notice of Trustee Vacancy - run date, 7/18/18	36.51
54207	07/26/2018	SKYWARD, INC.	STEVENS	0000189783	Annual License Fees: 07/01/2018 - 06/30/2019	6,919.00
	07/26/2018	SKYWARD, INC.	STEVENS	0000191632	Software License Period: 07/01/2018 - 06/30/2019	5,244.99
54208	07/26/2018	STEM SUPPLIES	MINNEAP	9483490	Supplies - Silver Hills Elementary	2,034.51
54209	07/26/2018	SUPER DUPER PUBLICATIONS	GREENVIL	2357962A	Supplies - S. Hall, Silver Hills Elementary	128.77
54210	07/26/2018	SYSTIME, INC.	NOVI	INV0000956	Laptop for C. Lund	398.00
	07/26/2018	SYSTIME, INC.	NOVI	INV0000956	20 Computers - D. Ewers	5,160.00
54211	07/26/2018	VERIZON WIRELESS	DALLAS	9810693768	Transportation	52.86
54212	07/26/2018	WHATCOTT, NATHAN	KINGSTON	7/1/18	Reimbursement for classroom supplies	206.15
54213	07/26/2018	ZANER-BLOSER	COLUMBUS	10169955	Zaner-Bloser Handwriting Pupil Edition - Silver Hills Elementary	509.68
54214	07/26/2018	ZINGLER, KRISTYN	KINGSTON	7/1/18	Reimbursement for classroom supplies	21.03
54215	07/26/2018	ZIONS BANK	BOISE	9199301	Trust Number: 9199301 General Obligation Refunding Bonds 2012 Interest	234,533.29
					Payable Amount: \$ 24,568.75 Principal Payable Amount: \$210,000.00 Less	
					Cash on Hand: (\$ 35.46)	
54216	07/30/2018	APEX HEATING & COOLING LLC	OSBURN	1556	Duct work for 4 classrooms, installation material and labor.	7,425.00
54217	07/30/2018	BUILDING MAINTENANCE	WALLACE	108518/1	Water seal - T. Underdahl	136.17
	07/30/2018	BUILDING MAINTENANCE	WALLACE	108528/1	Roundup - T. Underdahl	24.89
	07/30/2018	BUILDING MAINTENANCE	WALLACE	108379/1	Drain cleaner - T. Underdahl	10.16
	07/30/2018	BUILDING MAINTENANCE	WALLACE	108425/1	Triple Action - T. Underdahl	1,525.50
	07/30/2018	BUILDING MAINTENANCE	WALLACE	108541/1	Post base - T. Underdahl	11.75
	07/30/2018	BUILDING MAINTENANCE	WALLACE	108553/1	Bee spray - T. Underdahl	5.21
54218	07/30/2018	CULLIGAN	MOSCOW	944066	Cooler rent 8/1/18 to 8/31/18, water - DO, Silver Hills Elementary	28.10
54219	07/30/2018	DELL MARKETING L.P.	CHICAGO	1025704878	2 Charging Carts - Silver Hills Elementary	1,699.98
54220	07/30/2018	DUNKLEY MUSIC	MERIDIAN	3898770	Music supplies - N. Delbridge	288.08
54221	07/30/2018	JOHNSON CONTROLS INC	DALLAS	CB10030127	Fan coil replacement - Silver Hills Elementary 7/1/18 to 7/31/18	0.00
	07/30/2018	JOHNSON CONTROLS INC	DALLAS	CB10030127	Fan coil replacement - Silver Hills Elementary 7/1/18 to 7/31/18	44,055.75
54222	07/30/2018	MCGRAW-HILL SCHOOL EDUCATION	CHICAGO	1035022140	Reading Wonders order - Silver Hills Elementary	71,618.24
	07/30/2018	MCGRAW-HILL SCHOOL EDUCATION	CHICAGO	1036120050	Reading Wonders order - Silver Hills Elementary	8,225.09
	07/30/2018	MCGRAW-HILL SCHOOL EDUCATION	CHICAGO	1037003560	Reading Wonders order - Silver Hills Elementary	6,998.42

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54223	07/30/2018	MIKE'S SPECIALTY WELDING	OSBURN	15114a	Repair handrail at the District Office	65.00
54224	07/30/2018	SHERWIN WILLIAMS CO.	HAYDEN	4464-6	Paint - T. Underdahl	189.40
54225	08/09/2018	BERNHARDT, PAUL	KELLOGG	8/2/18	Reimbursement for mileage and meals to attend PCS Edventures Drone Education Institute in Boise, July 28-29, 2018	444.20
54226	08/09/2018	HAYMAN, MYLES	OSBURN	July/Augus	Maintenance summer help 72 hrs. July 23-27, 31; August 1-3, 2018	576.00
54227	08/09/2018	HOGAMIER, HAYDEN	OSBURN	July/Augus	Maintenance summer help 80 hrs. July 23-27, 31; August 1-3, 2018	640.00
54228	08/09/2018	Howard, Maggie	WALLACE	July/Augus	Maintenance summer help 71 hrs. July 23-25, 27, 31; August 1-3, 2018	568.00
54229	08/09/2018	RICHARDSON, KODY	MULLAN	July/Augus	Maintenance summer help 80 hrs. July 23-27, 31; August 1-3, 2018	640.00
54230	08/15/2018	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20180815AD	Payroll accrual	46.27
	08/15/2018	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20180815AD	Payroll accrual	1,749.68
	08/15/2018	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20180815AD	Payroll accrual	4,943.57
	08/15/2018	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20180815AD	Payroll accrual	0.00
	08/15/2018	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20180815AD	Payroll accrual	17,157.13
	08/15/2018	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20180815AF	Payroll accrual	958.00
	08/15/2018	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20180815AF	Payroll accrual	1,858.78
	08/15/2018	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20180815AF	Payroll accrual	1,072.30
	08/15/2018	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20180815AF	Payroll accrual	28,603.58
	08/15/2018	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20180815AD	Payroll accrual	0.01
54231	08/15/2018	BLUE CROSS	BOISE	20180815AD	Payroll accrual	1,386.73
	08/15/2018	BLUE CROSS	BOISE	20180815AD	Payroll accrual	935.30
	08/15/2018	BLUE CROSS	BOISE	20180815AD	Payroll accrual	241.65
	08/15/2018	BLUE CROSS	BOISE	20180815AD	Payroll accrual	17.60
	08/15/2018	BLUE CROSS	BOISE	20180815AD	Payroll accrual	5,330.82
	08/15/2018	BLUE CROSS	BOISE	20180815AD	Payroll accrual	3,696.61
	08/15/2018	BLUE CROSS	BOISE	20180815AD	Payroll accrual	0.00
	08/15/2018	BLUE CROSS	BOISE	20180815AF	Payroll accrual	1,093.66
	08/15/2018	BLUE CROSS	BOISE	20180815AF	Payroll accrual	1,229.86
	08/15/2018	BLUE CROSS	BOISE	20180815AF	Payroll accrual	281.90
	08/15/2018	BLUE CROSS	BOISE	20180815AF	Payroll accrual	7.15
	08/15/2018	BLUE CROSS	BOISE	20180815AF	Payroll accrual	23,950.60
	08/15/2018	BLUE CROSS	BOISE	20180815AF	Payroll accrual	17,282.20
	08/15/2018	BLUE CROSS	BOISE	20180815AD	Payroll accrual	2,754.22
54232	08/15/2018	STANDARD LIFE INSURANCE CO	PORTLAND	20180815AF	Payroll accrual	311.40
54233	08/15/2018	AMERICAN FIDELITY ASSURANCE COMPANY	KANSAS C	20180815AD	Payroll accrual	1,133.62
54234	08/15/2018	POTLATCH #1 FCU	LEWISTON	20180815AD	Payroll accrual	2,475.60
54235	08/15/2018	WELLS FARGO A/P	WALLACE	20180815AD	Payroll accrual	100.00
	08/15/2018	WELLS FARGO A/P	WALLACE	20180815AD	Payroll accrual	5,057.00
54236	08/15/2018	AFPlanServ	Oklahoma	20180815AD	Payroll accrual	925.00
54237	08/15/2018	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA	20180815AD	Payroll accrual	655.14

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54237	08/15/2018	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA	20180815AD	Payroll accrual	734.00
54238	08/15/2018	IDAHO CHILD SUPPORT RECEIPTING	BOISE	20180815AD	Payroll accrual	425.00
54239	08/15/2018	IDAHO STATE TAX COMMISSION	COEUR D'	20180815AD	Payroll Accrual	175.70
54240	08/15/2018	NCPERS GROUP LIFE INS.	JACKSONV	20180815AD	Payroll accrual	32.00
54241	08/15/2018	SHOSHONE COUNTRY SHERIFF	WALLACE	20180815AD	Payroll accrual	249.66
	08/15/2018	SHOSHONE COUNTRY SHERIFF	WALLACE	20180815AD	Payroll Accrual	98.30
54242	08/15/2018	TEXAS LIFE INSURANCE COMPANY	WACO	20180815AD	Payroll accrual	21.75
54243	08/15/2018	US Department of Education	ATLANTA	20180815AD	Payroll Accrual	374.48
54246	08/15/2018	ABC BUSINESS EQUIPMENT, LLC	KELLOGG	10244	Three drums, service call - DO	1,572.00
54247	08/15/2018	APEX HEATING & COOLING LLC	OSBURN	1564	Quarterly service work at SHES (filters)	4,750.00
	08/15/2018	APEX HEATING & COOLING LLC	OSBURN	1563	Service work on the three air handlers in the boiler room on 8/2/18 and 8/7/18 - Silver Hills Elementary	1,080.00
54249	08/15/2018	BUILDING MAINTENANCE	WALLACE	109013/1	Outlet and GFCI tester - T. Underdahl	5.40
	08/15/2018	BUILDING MAINTENANCE	WALLACE	108765/1	Clamp hose and copper tube - T. Underdahl	1.89
	08/15/2018	BUILDING MAINTENANCE	WALLACE	108931/1	Pliers - T. Underdahl	18.61
	08/15/2018	BUILDING MAINTENANCE	WALLACE	108716/1	Roller frame and cover - T. Underdahl	5.96
	08/15/2018	BUILDING MAINTENANCE	WALLACE	108747/1	Ceiling tile, main tee, wall angle - T. Underdahl	279.74
	08/15/2018	BUILDING MAINTENANCE	WALLACE	108707/1	Masking tape - T. Underdahl	16.26
	08/15/2018	BUILDING MAINTENANCE	WALLACE	108630/1	Batteries - T. Underdahl	8.89
	08/15/2018	BUILDING MAINTENANCE	WALLACE	109270/1	Bee trap - T. Underdahl	20.60
	08/15/2018	BUILDING MAINTENANCE	WALLACE	109195/1	Bee trap - T. Underdahl	3.99
	08/15/2018	BUILDING MAINTENANCE	WALLACE	109180/1	Nut driver - T. Underdahl	7.82
	08/15/2018	BUILDING MAINTENANCE	WALLACE	109179/1	Roof screws, staples, staple hammer - T. Underdahl	52.08
	08/15/2018	BUILDING MAINTENANCE	WALLACE	109148/1	Power bit - T. Underdahl	4.89
	08/15/2018	BUILDING MAINTENANCE	WALLACE	109135/1	Wood, screws, half base - T. Underdahl	31.73
	08/15/2018	BUILDING MAINTENANCE	WALLACE	109120/1	Half base, fasteners - T. Underdahl	2.96
	08/15/2018	BUILDING MAINTENANCE	WALLACE	109312/1	Sharpie, saw - T. Underdahl	13.27
	08/15/2018	BUILDING MAINTENANCE	WALLACE	109347/1	Masking tape - T. Underdahl	10.40
54250	08/15/2018	CENTRAL SHOSHONE COUNTY WATER DISTRICT	KELLOGG	65.1610.01	Service from 7/1/18 to 7/31/18 - Moorehouse Field	101.75
	08/15/2018	CENTRAL SHOSHONE COUNTY WATER DISTRICT	KELLOGG	65.1615.01	Service from 7/1/18-7/31/18 - Silver Hills Elementary	256.79
54251	08/15/2018	CITY OF WALLACE	WALLACE	108000170	3rd quarter sewer billing - Wallace High School	1,041.48
	08/15/2018	CITY OF WALLACE	WALLACE	108000464	3rd quarter sewer billing - Bus Barn	31.56
54252	08/15/2018	EAST SHOSHONE COUNTY WATER DISTRICT	WALLACE	1852.3	Service period 6/28/18 to 7/30/18 - Sather Field	288.70
	08/15/2018	EAST SHOSHONE COUNTY WATER DISTRICT	WALLACE	1852.2	Service period 6/28/18 to 7/30/18 - District Office	58.20
	08/15/2018	EAST SHOSHONE COUNTY WATER DISTRICT	WALLACE	1852.1	Service period 6/28/18 to 7/30/18 - Bus Barn	104.77
	08/15/2018	EAST SHOSHONE COUNTY WATER DISTRICT	WALLACE	1852.0	Service period 6/28/18 to 7/30/18 - Wallace High School	740.13
54253	08/15/2018	FOSTER, CORY	MULLAN	8/2/18	Reimbursement for airport parking, mileage and meals while attending Bus Training in Boise, July 23-26, 2018	211.36
54254	08/15/2018	FURNITURE EXCHANGE/TRUSTWORTHY HARDWAR	KELLOGG	2048995	Carpet, adhesive, transition, labor - Wallace High School	986.68

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
54255	08/15/2018	GRANNIS PETROLEUM PRODUCTS	COEUR D'	July	July 2018 fuel charges	760.75
54256	08/15/2018	HARLOW'S	BISMARCK	402474	Labor and parts - C. Foster	4,684.95
54257	08/15/2018	MENDY, LAITH	OSBURN	8/15/18	Reimbursement for meals while attending Bus Training in Boise, July 23-26, 2018	132.00
54258	08/15/2018	RANELLS, ROBERT	OSBURN	8/2/18	Reimbursement for rental car for C. Foster while he was in Boise for Bus Training.	597.34
	08/15/2018	RANELLS, ROBERT	OSBURN	August	August 2018 travel stipend.	200.00
54259	08/15/2018	WILLIAMS, JOANNE	SILVERTO	7/20/18	Reimbursement for mileage to attend ServSafe Class July 16, 2018 and NSLP class August 8, 2018 in CDA, meal while at NSLP class and supplies.	87.66
84890	08/15/2018	US BANK OF IDAHO	WALLACE	20180815AD	Payroll accrual	940.00
	08/15/2018	US BANK OF IDAHO	WALLACE	20180815AD	Payroll accrual	16,374.38
	08/15/2018	US BANK OF IDAHO	WALLACE	20180815AD	Payroll accrual	15,392.26
	08/15/2018	US BANK OF IDAHO	WALLACE	20180815AD	Payroll accrual	3,599.78
	08/15/2018	US BANK OF IDAHO	WALLACE	20180815AF	Payroll accrual	15,392.26
	08/15/2018	US BANK OF IDAHO	WALLACE	20180815AF	Payroll accrual	3,599.78
54260	08/23/2018	HAYMAN, MYLES	OSBURN	August	Maintenance summer help, 57 hrs. - August 6-11, 13-17, 2018	456.00
54261	08/23/2018	HOGAMIER, HAYDEN	OSBURN	August	Maintenance summer help, 74 hrs. - August 6-10, 13-17, 2018	592.00
54262	08/23/2018	Howard, Maggie	WALLACE	August	Maintenance summer help, 55 hrs. - August 7-9, 13-16, 2018	440.00
54263	08/23/2018	NORTH IDAHO COLLEGE	COEUR D'	DS-0420201	Tax-exempt meals for the period: 4/19/18	238.51
54264	08/23/2018	NORTHSIDE ELECTRIC	WALLACE	7170	Moved conduit for new heaters - Silver Hills Elementary	208.93
54265	08/23/2018	QUILL CORPORATION	PHILADEL	8867474	Desk calendar - DO	9.77
	08/23/2018	QUILL CORPORATION	PHILADEL	8935609	Copy paper	6,459.20
54266	08/23/2018	RICHARDSON, KODY	MULLAN	August	Maintenance summer help, 49 hrs. - August 6-10, 13-17, 2018	392.00
54267	08/23/2018	SCHOOL NUTRITION ASSOCIATION	BALTIMOR	477570	Membership renewal for Joanne Williams, #477570 - 10/1/2018 to 9/30/2019	44.00
	08/23/2018	SCHOOL NUTRITION ASSOCIATION	BALTIMOR	641392	Membership for Onica Chastain, SNA Member #641392 - 10/1/2018 to 9/30/2019	42.00
54268	08/23/2018	SHOSHONE COUNTY SOLID WASTE	WALLACE	18/010173-	July, August, September 2018 - Wallace High School	928.20
	08/23/2018	SHOSHONE COUNTY SOLID WASTE	WALLACE	18/010090-	July, August, September 2018 - Silver Hills Elementary	1,856.40
	08/23/2018	SHOSHONE COUNTY SOLID WASTE	WALLACE	18/010081-	July, August, September 2018 - Bus Barn	62.48
	08/23/2018	SHOSHONE COUNTY SOLID WASTE	WALLACE	18/010204-	July, August, September 2018 - DO	30.35
54269	08/23/2018	THE RENTAL STORE	KELLOGG	31744	Mower brush and weed 17 hp	85.00
54270	08/23/2018	THYSSENKRUPP ELEVATOR CORP	CAROL ST	3004058013	Quarterly elevator service - Wallace High School	461.40
54271	08/23/2018	WATSON GROCERY GROUP #103	OSBURN	03-464165	Rug doctor	19.54
54272	08/23/2018	XEROX CORPORATION	PASADENA	094003543	Meter usage and billable prints - Silver Hills Elementary	143.19
54285	08/31/2018	ADVANCE EDUCATION, INC.	ATLANTA	00103966	AdvancED Improvement Network Fee	900.00
54286	08/31/2018	AVISTA UTILITIES	SPOKANE	3612240000	Payment for SHES, WJSHS, Sather Field, Shower House, Pump Station, Wellman Water Pump, Silverton Elementary, Morehouse Field and Bus Barn.	5,467.61
54288	08/31/2018	BUILDING MAINTENANCE	WALLACE	109713/1	Tape rule - T. Underdahl	7.83
	08/31/2018	BUILDING MAINTENANCE	WALLACE	109854/1	Bee spray - T. Underdahl	7.95
	08/31/2018	BUILDING MAINTENANCE	WALLACE	110234/1	Batteries - T. Underdahl	27.98

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54288	08/31/2018	BUILDING MAINTENANCE	WALLACE	109519/1	Paint supplies - T. Underdahl	40.87
	08/31/2018	BUILDING MAINTENANCE	WALLACE	109837/1	Plumbing supplies - T. Underdahl	39.35
	08/31/2018	BUILDING MAINTENANCE	WALLACE	110036/1	Masonry bit set, titanium drill bit set - T. Underdahl	39.18
	08/31/2018	BUILDING MAINTENANCE	WALLACE	110112/1	Screwdriver - T. Underdahl	5.49
	08/31/2018	BUILDING MAINTENANCE	WALLACE	110085/1	Silicon - T. Underdahl	4.24
	08/31/2018	BUILDING MAINTENANCE	WALLACE	110014/1	Fasteners - T. Underdahl	1.99
	08/31/2018	BUILDING MAINTENANCE	WALLACE	110243/1	Hex key set, chuck key - T. Underdahl	12.92
	08/31/2018	BUILDING MAINTENANCE	WALLACE	110077/1	Paint supplies, CM nut driver - J. Bernhardt	36.97
	08/31/2018	BUILDING MAINTENANCE	WALLACE	106748/1	Freezer bags, first aid kit, quikrete, bucket - J. Bernhardt	32.16
	08/31/2018	BUILDING MAINTENANCE	WALLACE	249634/2	Flat bar - J. Bernhardt	15.00
54289	08/31/2018	CULLIGAN	MOSCOW	944066	Cooler rent 9/1/18 to 9/30/18, 2 bottles of water - DO, Silver Hills Elementary	27.80
54290	08/31/2018	DON'S TOWING SERVICE, INC.	MULLAN	10773	Tow Bus #13 to Harlow's in Spokane	685.00
54291	08/31/2018	FORTRESS BUSINESS SYSTEMS	POST FAL	ARI7917	Toners (black, yellow, magenta, cyan) - Wallace High School	646.00
	08/31/2018	FORTRESS BUSINESS SYSTEMS	POST FAL	ARI9291	Paper feed roller - Wallace High School	114.00
54292	08/31/2018	FRONTIER COMMUNICATIONS	CINCINNA	2081971097	Billing date 8/16/18, due date 9/10/18	1,874.00
54293	08/31/2018	HARLOW'S	BISMARCK	215083	Bus paint - C. Foster	57.90
	08/31/2018	HARLOW'S	BISMARCK	401747	Credit invoice, returned calipers - C. Foster	-124.20
	08/31/2018	HARLOW'S	BISMARCK	401748	Parts, freight - C. Foster	90.00
	08/31/2018	HARLOW'S	BISMARCK	401749	Software, health report, perpetual license, retail package - C. Foster	100.00
	08/31/2018	HARLOW'S	BISMARCK	401750	Parts - C. Foster	35.64
	08/31/2018	HARLOW'S	BISMARCK	401776	Parts, freight - C. Foster	562.55
54294	08/31/2018	HAYMAN, MYLES	OSBURN	August	Maintenance summer help, 49hrs. - August 20-24, 27-29, 2018	392.00
54295	08/31/2018	HOGAMIER, HAYDEN	OSBURN	August	Maintenance summer help, 58 hrs. - August 20-24, 27-29, 2018	464.00
54296	08/31/2018	Howard, Maggie	WALLACE	August	Maintenance summer help, 36 hrs. - August 20-22, 24, 27, 29, 2018	288.00
54297	08/31/2018	J & R ELECTRONICS	RATHDRUM	041273	Base Radio Service Lease Portable Radio Service Lease Mobile Radio Service Leases Mobile Radio Service Lease, Base Units	615.00
54298	08/31/2018	JOHNSON CONTROLS INC	DALLAS	CB10031073	Final bill for heating units - Silver Hills Elementary	11,499.77
54299	08/31/2018	MCE GARBAGE & RECYCLING	OSBURN	431906	Service dates 7/1/18 - 9/30/18	1,218.00
54300	08/31/2018	NOTARY PUBLIC UNDERWRITERS OF IDAHO, I	BOISE	16428	New notary stamp required by the state of Idaho.	30.00
54301	08/31/2018	PRESIDIONETWORKED SOLUTIONS GROUP, LLC	DALLAS	6013218003	Meraki MR 42 Cloud Managed AP - \$1,961.70 Meraki MR Enterprise License, 1 YR - \$267.75	2,236.28
54302	08/31/2018	RICHARDSON, KODY	MULLAN	August	Maintenance summer help, 46 hrs. - August 20-24, 27-29, 2018	368.00
54303	08/31/2018	SHERWIN WILLIAMS CO.	HAYDEN	8566-8	Paint - T. Underdahl	189.40
54304	08/31/2018	SILVER VALLEY TIRE	KELLOGG	0051143	Tires for 2009 Dodge Ram - C. Foster	964.32
	08/31/2018	SILVER VALLEY TIRE	KELLOGG	0051727	Dismount and remount - C. Foster	37.94
54305	08/31/2018	URM FOOD SERVICE	SPOKANE	1907317	Wallace High School	1,210.91
54306	08/31/2018	VERIZON WIRELESS	DALLAS	9812549605	Transportation	52.86
54307	08/31/2018	WALTER E. NELSON COMPANY	SPOKANE	361769	Custodial Supplies - Silver Hills Elementary	319.09

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
54307	08/31/2018	WALTER E. NELSON COMPANY	SPOKANE	361276	Custodial Supplies - Silver Hills Elementary	8,834.61
54308	08/31/2018	WELLS FARGO	MINNEAPO	4484610008	Closing Date 8/3/18, Due Date 8/28/18. School district credit card charges.	4,572.79
54316	09/11/2018	HAYDEN ROSS, PLLC	MOSCOW	21413	Progress invoice for June 30, 2018 audit services.	0.00
54309	09/12/2018	APEX HEATING & COOLING LLC	OSBURN	1582	Fall filter change for the roof top units at Wallace High School - filters and labor.	3,000.00
54310	09/12/2018	BSN SPORTS,LLC	DALLAS	902885415	PE supplies for Wallace High School	2,484.07
54311	09/12/2018	THE CAXTON PRINTERS, LTD	CALDWELL	1009241	Books - Wallace High School	724.46
	09/12/2018	THE CAXTON PRINTERS, LTD	CALDWELL	1009012	Books - Wallace High School & Silver Hills Elementary	40,542.79
54312	09/12/2018	DISCOUNT PLAYGROUND SUPPLY	SIMPSONV	161854	Gaga Pit Ball 26 - Silver Hills Elementary	2,390.00
54313	09/12/2018	EAST SHOSHONE COUNTY WATER DISTRICT	WALLACE	1852.3	Service period 7/30/18 to 8/30/18 - Sather Field	310.55
	09/12/2018	EAST SHOSHONE COUNTY WATER DISTRICT	WALLACE	1852.2	Service period 7/30/18 to 8/30/18 - District Office	58.20
	09/12/2018	EAST SHOSHONE COUNTY WATER DISTRICT	WALLACE	1852.1	Service period 7/30/18 to 8/30/18 - Bus Barn	104.77
	09/12/2018	EAST SHOSHONE COUNTY WATER DISTRICT	WALLACE	1852.0	Service period 7/30/18 to 8/30/18 - Wallace High School	720.58
54314	09/12/2018	HARLOW'S	BISMARCK	402574	Labor - Bus barn	230.00
	09/12/2018	HARLOW'S	BISMARCK	402608	Labor, shop supplies - Bus barn	189.75
54315	09/12/2018	HARLOW'S BUS SALES, INC.	SPOKANE	400345	65 passenger bus - Wallace School District	92,438.98
54316	09/12/2018	HAYDEN ROSS, PLLC	MOSCOW	21413	Progress invoice for June 30, 2018 audit services.	10,000.00
54317	09/12/2018	HAYMAN, MYLES	OSBURN	September	Maintenance help - 14 hrs., Sept. 1, 8, 2018	112.00
54318	09/12/2018	JUNIOR LIBRARY GUILD	CAROL ST	423761	Library books - Wallace High School	590.76
54319	09/12/2018	PACIFIC OFFICE AUTOMATION	BEAVERTO	510151	Printer contract/maintenance agreement - J. Young	385.07
54320	09/12/2018	SILVERBACK LEARNING SOLUTIONS, INC.	MERIDIAN	1510	Mileposts subscription - 1 year, 8/29/18 - 8/28/19	4,850.00
54321	09/12/2018	STATE INSURANCE FUND	BOISE	18762392	Installment premium (\$30,064.00) Audit premium adjustment (-\$511.00)	29,553.00
54322	09/12/2018	UNIVERSAL ATHLETIC SERVICE, INC.	BOZEMAN	104-008548	Safety equipment - B. Bailey	2,250.00
54324	09/12/2018	WALTER E. NELSON COMPANY	SPOKANE	361042	Refinish gym floor - Silver Hills Elementary	1,019.62
	09/12/2018	WALTER E. NELSON COMPANY	SPOKANE	361041	Refinish gym floor - Wallace High School	982.97
	09/12/2018	WALTER E. NELSON COMPANY	SPOKANE	361037	Custodial supplies - Wallace High School	137.42
	09/12/2018	WALTER E. NELSON COMPANY	SPOKANE	361027	Custodial supplies - Silver Hills Elementary	50.97
	09/12/2018	WALTER E. NELSON COMPANY	SPOKANE	356311	Custodial supplies - Silver Hills Elementary	290.66
	09/12/2018	WALTER E. NELSON COMPANY	SPOKANE	361050	Custodial supplies - Silver Hills Elementary	100.93
	09/12/2018	WALTER E. NELSON COMPANY	SPOKANE	363219	Custodial supplies - Silver Hills Elementary	4,659.06
	09/12/2018	WALTER E. NELSON COMPANY	SPOKANE	363213	Custodial supplies - Wallace High School	4,418.54
	09/12/2018	WALTER E. NELSON COMPANY	SPOKANE	363288	Custodial supplies - Silver Hills Elementary	333.00
54371	09/14/2018	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20180914AD	Payroll accrual	46.27
	09/14/2018	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20180914AD	Payroll accrual	1,721.27
	09/14/2018	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20180914AD	Payroll accrual	4,943.57
	09/14/2018	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20180914AD	Payroll accrual	0.00
	09/14/2018	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20180914AD	Payroll accrual	18,128.35
	09/14/2018	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20180914AF	Payroll accrual	958.00

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54371	09/14/2018	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20180914AF	Payroll accrual	1,992.54
	09/14/2018	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20180914AF	Payroll accrual	1,104.54
	09/14/2018	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20180914AF	Payroll accrual	30,222.77
	09/14/2018	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20180914AD	Payroll accrual	-0.01
54372	09/14/2018	BLUE CROSS	BOISE	20180914AD	Payroll accrual	1,245.77
	09/14/2018	BLUE CROSS	BOISE	20180914AD	Payroll accrual	1,536.44
	09/14/2018	BLUE CROSS	BOISE	20180914AD	Payroll accrual	236.27
	09/14/2018	BLUE CROSS	BOISE	20180914AD	Payroll accrual	17.60
	09/14/2018	BLUE CROSS	BOISE	20180914AD	Payroll accrual	6,448.45
	09/14/2018	BLUE CROSS	BOISE	20180914AD	Payroll accrual	3,232.69
	09/14/2018	BLUE CROSS	BOISE	20180914AD	Payroll accrual	0.00
	09/14/2018	BLUE CROSS	BOISE	20180914AF	Payroll accrual	905.39
	09/14/2018	BLUE CROSS	BOISE	20180914AF	Payroll accrual	1,621.49
	09/14/2018	BLUE CROSS	BOISE	20180914AF	Payroll accrual	300.83
	09/14/2018	BLUE CROSS	BOISE	20180914AF	Payroll accrual	7.15
	09/14/2018	BLUE CROSS	BOISE	20180914AF	Payroll accrual	26,108.36
	09/14/2018	BLUE CROSS	BOISE	20180914AF	Payroll accrual	15,228.00
54373	09/14/2018	STANDARD LIFE INSURANCE CO	PORTLAND	20180914AF	Payroll accrual	307.80
54374	09/14/2018	AMERICAN FIDELITY ASSURANCE COMPANY	KANSAS C	20180914AD	Payroll accrual	1,133.62
54375	09/14/2018	POTLATCH #1 FCU	LEWISTON	20180914AD	Payroll accrual	2,091.50
54376	09/14/2018	WELLS FARGO A/P	WALLACE	20180914AD	Payroll accrual	80.00
	09/14/2018	WELLS FARGO A/P	WALLACE	20180914AD	Payroll accrual	5,372.00
54377	09/14/2018	AFPlanServ	Oklahoma	20180914AD	Payroll accrual	925.00
54378	09/14/2018	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA	20180914AD	Payroll accrual	655.14
	09/14/2018	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA	20180914AD	Payroll accrual	734.00
54379	09/14/2018	IDAHO CHILD SUPPORT RECEIPTING	BOISE	20180914AD	Payroll accrual	425.00
54380	09/14/2018	IDAHO STATE TAX COMMISSION	COEUR D'	20180914AD	Payroll Accrual	175.70
54381	09/14/2018	NCPERS GROUP LIFE INS.	JACKSONV	20180914AD	Payroll accrual	32.00
54382	09/14/2018	SHOSHONE COUNTRY SHERIFF	WALLACE	20180914AD	Payroll accrual	689.90
	09/14/2018	SHOSHONE COUNTRY SHERIFF	WALLACE	20180914AD	Payroll Accrual	227.73
54383	09/14/2018	TEXAS LIFE INSURANCE COMPANY	WACO	20180914AD	Payroll accrual	21.75
84898	09/14/2018	US BANK OF IDAHO	WALLACE	20180914AD	Payroll accrual	1,050.00
	09/14/2018	US BANK OF IDAHO	WALLACE	20180914AD	Payroll accrual	17,530.79
	09/14/2018	US BANK OF IDAHO	WALLACE	20180914AD	Payroll accrual	16,189.66
	09/14/2018	US BANK OF IDAHO	WALLACE	20180914AD	Payroll accrual	3,786.26
	09/14/2018	US BANK OF IDAHO	WALLACE	20180914AF	Payroll accrual	16,189.66
	09/14/2018	US BANK OF IDAHO	WALLACE	20180914AF	Payroll accrual	3,786.26
54338	09/17/2018	FP MAILING SOLUTIONS	BEDFORD	RI10376784	Postage meter rental	0.00
54325	09/18/2018	ABC BUSINESS EQUIPMENT, LLC	KELLOGG	10552	Toner - Wallace High School	200.00

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54325	09/18/2018	ABC BUSINESS EQUIPMENT, LLC	KELLOGG	10520	2 toners - Wallace High School	210.00
54326	09/18/2018	ACE HARDWARE	KELLOGG	230365	Primer - C. Foster	6.85
	09/18/2018	ACE HARDWARE	KELLOGG	230713	Waterseal - T. Underdahl	49.95
	09/18/2018	ACE HARDWARE	KELLOGG	230844	Blade - T. Underdahl	37.22
	09/18/2018	ACE HARDWARE	KELLOGG	230908	Sprinkler head - T. Underdahl	12.73
	09/18/2018	ACE HARDWARE	KELLOGG	231141	Sprinkler head - T. Underdahl	39.18
	09/18/2018	ACE HARDWARE	KELLOGG	231577	Measuring wheel - T. Underdahl	63.69
	09/18/2018	ACE HARDWARE	KELLOGG	232268	Sprinkler head - T. Underdahl	19.59
	09/18/2018	ACE HARDWARE	KELLOGG	232880	Analog clamp-on - T. Underdahl	66.63
54327	09/18/2018	ACHORD, SUSAN	SILVERTO	9/5/18	Reimbursement for supplies ordered	98.44
54328	09/18/2018	ACTUARIES NORTHWEST	BELLEVUE	1571	GASB 75 valuation report	0.00
	09/18/2018	ACTUARIES NORTHWEST	BELLEVUE	1571	GASB 75 valuation report	5,000.00
54329	09/18/2018	APS, INC.	SPOKANE	70046	PostBase Cartridge Set - DO	173.00
54330	09/18/2018	BAILEY, OWEN	OSBURN	9/13/18	Reimbursement for mileage to games as AD (630 miles); mileage to attend Jr. High AD Meeting in Post Falls (130 miles).	243.20
54331	09/18/2018	BRANZ, ANTHONY MD	OSBURN	14485	Bus Driver Physical - SD	150.00
54333	09/18/2018	BUILDING MAINTENANCE	WALLACE	110700/1	Spring link - T. Underdahl	5.00
	09/18/2018	BUILDING MAINTENANCE	WALLACE	110710/1	Fence board, Antifreeze, Surge outlet - J. Bernhardt	34.83
	09/18/2018	BUILDING MAINTENANCE	WALLACE	108577/1	2x8x20 boards, screws - T. Underdahl	84.00
	09/18/2018	BUILDING MAINTENANCE	WALLACE	108914/1	2x12x12 & T2x10x12 boards - T. Underdahl	213.49
	09/18/2018	BUILDING MAINTENANCE	WALLACE	109054/1	Fasteners, hitchball - T. Underdahl	7.99
	09/18/2018	BUILDING MAINTENANCE	WALLACE	109115/1	Fasteners, screws, tie down, hanger, 2x8x16 & 4x4x8 boards, wafer board, felt - T. Underdahl	188.61
	09/18/2018	BUILDING MAINTENANCE	WALLACE	109353/1	Saw hole - T. Underdahl	8.81
	09/18/2018	BUILDING MAINTENANCE	WALLACE	109793/1	J-bend, nut & washer, wall bend - T. Underdahl	11.93
	09/18/2018	BUILDING MAINTENANCE	WALLACE	109843/1	Enwall, sidewall, drip edge, corner, caulk - T. Underdahl	70.50
	09/18/2018	BUILDING MAINTENANCE	WALLACE	110015/1	Grease - T. Underdahl	1.72
	09/18/2018	BUILDING MAINTENANCE	WALLACE	110153/1	Wall brush - T. Underdahl	1.28
	09/18/2018	BUILDING MAINTENANCE	WALLACE	110265/1	Veg killer - T. Underdahl	34.90
	09/18/2018	BUILDING MAINTENANCE	WALLACE	110329/1	Flex screw-in - T. Underdahl	1.13
	09/18/2018	BUILDING MAINTENANCE	WALLACE	110612/1	Wire tie re-bar - T. Underdahl	3.43
	09/18/2018	BUILDING MAINTENANCE	WALLACE	108583/1	Supplies - C. Foster	11.27
	09/18/2018	BUILDING MAINTENANCE	WALLACE	109099/1	Hex key - C. Foster	19.59
54334	09/18/2018	CENTRAL SHOSHONE COUNTY WATER DISTRICT	KELLOGG	65.1610.01	Service from 8/1/18 to 8/31/18 - Moorehouse Field	101.75
	09/18/2018	CENTRAL SHOSHONE COUNTY WATER DISTRICT	KELLOGG	65.1615.01	Service from 8/1/18-8/31/18 - Silver Hills Elementary	381.06
54335	09/18/2018	DATA MANAGEMENT, INC.	FARMINGT	1408991	Visitor Pass Book - Silver Hills Elementary	28.90
54336	09/18/2018	EDIFY UNIVERSAL, LLC	BETHLEHE	10212	Online planbook subscription - T. Hayman	35.00
54337	09/18/2018	FORTRESS BUSINESS SYSTEMS	POST FAL	AR19960	36 HP compatible toner cartridges, 12 HP compatible printer cartridges	1,872.00
54338	09/18/2018	FP MAILING SOLUTIONS	BEDFORD	RI10376784	Postage meter rental	130.05

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
54339	09/18/2018	FRONTIER COMMUNICATIONS	CINCINNA	2081890352	Billing date 8/10/18; due date 9/04/18	1,783.17
54340	09/18/2018	FSA - SPOKANE	SEATTLE	9208778	Back 2 School Luncheon	175.44
	09/18/2018	FSA - SPOKANE	SEATTLE	9224023	Silver Hills Elementary	314.73
	09/18/2018	FSA - SPOKANE	SEATTLE	9224022	Wallace High School	148.23
	09/18/2018	FSA - SPOKANE	SEATTLE	9216530	Wallace High School	158.29
	09/18/2018	FSA - SPOKANE	SEATTLE	9216531	Wallace High School	174.07
54341	09/18/2018	GRAINGER	KANSAS C	9892471047	Blower - T. Underdahl	94.95
54342	09/18/2018	GRANNIS PETROLEUM PRODUCTS	COEUR D'	August	August 2018 fuel charges	890.67
54343	09/18/2018	HARVEST FOODS	WALLACE	03-358593	Back 2 School Luncheon	12.90
	09/18/2018	HARVEST FOODS	WALLACE	02-304188	Back 2 School Luncheon	31.25
54344	09/18/2018	HEARTLAND SCHOOL SOLUTIONS	JEFFERSO	REC0000028	Annual subscription for menu planning, production records, recipe and costing, 8/1/18 to 7/31/19	442.00
54345	09/18/2018	HULL & BRANSTETTER	WALLACE	9/4/18	Legal fees; general, .4 hrs.	90.00
54346	09/18/2018	IASA	BOISE	300003658	Idaho Rural Schools Association 2018-2019	450.00
54347	09/18/2018	MARK'S	FORT WOR	INV0017359	Plumbing supplies - Preschool	53.68
54348	09/18/2018	MIKE'S SPECIALTY WELDING	OSBURN	15143	Fabrication and installation of post - DO	85.00
54349	09/18/2018	MILLER, BROOKE	WALLACE	8/31/18	Reimbursement for purchase of white storage cabinet	199.00
54350	09/18/2018	NAPA AUTO PARTS	HAYDEN	590547	Disposable gloves - C. Foster	57.07
	09/18/2018	NAPA AUTO PARTS	HAYDEN	591097	Oil Filter - C. Foster	4.05
	09/18/2018	NAPA AUTO PARTS	HAYDEN	591095	Oil Filter - C. Foster	4.05
	09/18/2018	NAPA AUTO PARTS	HAYDEN	591475	Booster cable - T. Underdahl	34.99
	09/18/2018	NAPA AUTO PARTS	HAYDEN	592074	Ujoint - C. Foster	36.52
	09/18/2018	NAPA AUTO PARTS	HAYDEN	592110	Wheel bearing & hub, brake pads, brake rotors - C. Foster	649.43
	09/18/2018	NAPA AUTO PARTS	HAYDEN	592065	Ujoint - C. Foster	48.12
	09/18/2018	NAPA AUTO PARTS	HAYDEN	593270	Oil filter, disposable gloves - C. Foster	57.50
54351	09/18/2018	NORTH IDAHO TROPHY CO.	COEUR D'	52866	Name plate for new board member	15.00
54352	09/18/2018	NORTHSIDE ELECTRIC	WALLACE	7198	Pulled new wires for gym lights - Wallace High School	681.25
	09/18/2018	NORTHSIDE ELECTRIC	WALLACE	7197	Outside light repair, new ballast, bulbs and eye, material and labor - Wallace High School	3,026.79
54353	09/18/2018	PANHANDLE LINEN SUPPLY	KELLOGG	2018-3309	19 mats - Wallace High School	199.50
	09/18/2018	PANHANDLE LINEN SUPPLY	KELLOGG	2018-3470	Shop towels, coveralls - Bus Barn	7.50
	09/18/2018	PANHANDLE LINEN SUPPLY	KELLOGG	2018-3788	Shop towels, coveralls - Bus Barn	7.50
54354	09/18/2018	PCS EDVENTURES	BOISE	24498	Equipment for DRONE class	5,800.94
54355	09/18/2018	PEAK LEARNING SYSTEMS	ASHVILLE	32280	Registration for N. Delbridge to attend: Teaching for Excellence w/Spence Rogers and Renee Brice 2 Day Academy - Foundations for Success August 20-21, 2018 - Kellogg Middle School	395.00
	09/18/2018	PEAK LEARNING SYSTEMS	ASHVILLE	32281	Registration for C. Malone to attend: Teaching for Excellence w/Spence Rogers and Renee Brice 2 Day Academy - Foundations for Success August 20-21, 2018 - Kellogg Middle School	395.00

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
54356	09/18/2018	PEPSI-COLA	CHICAGO	4299703	Ala Carte - Wallache High School	364.70
54357	09/18/2018	QUILL CORPORATION	PHILADEL	9738297	Labels - A. Day	14.02
	09/18/2018	QUILL CORPORATION	PHILADEL	9350353	Supplies - DO	82.80
	09/18/2018	QUILL CORPORATION	PHILADEL	9622280	Supplies - Wallace High School	107.88
	09/18/2018	QUILL CORPORATION	PHILADEL	9390007	Black toner, c/m/y color toner 3 pack - Silver Hills Elementary	259.23
	09/18/2018	QUILL CORPORATION	PHILADEL	9052478	Supplies - Silver Hills Elementary	133.06
	09/18/2018	QUILL CORPORATION	PHILADEL	9096695	Supplies - Silver Hills Elementary	82.02
	09/18/2018	QUILL CORPORATION	PHILADEL	9165830	Toners (2 black, 2 cyan, 2 yellow, 2 magenta) - Silver Hills Elementary	1,291.92
54358	09/18/2018	RWC GROUP	PHOENIX	78598N	Rear seals - C. Foster	117.24
54359	09/18/2018	SCHOLASTIC MAGAZINES	JEFFERSO	M6466004	NY Times Upfront - 2018-2019 school year	494.45
	09/18/2018	SCHOLASTIC MAGAZINES	JEFFERSO	M6424899	Scholastic News 1, 2, 3, 4, 5/6 - Silver Hills Elementary	1,180.58
54360	09/18/2018	SCHOOL DISTRICT #391	KELLOGG	8/24/18	WSD portion of shared Professional Developm,ent with EDNW for 6 + 1 Traits Writing training.	4,823.33
54361	09/18/2018	SCHOOL SPECIALTY	CHICAGO	3081031156	Yearly supplies - Silver Hills Elementary	1,898.74
	09/18/2018	SCHOOL SPECIALTY	CHICAGO	3081030792	Yearly supplies -Wallace High School	738.98
	09/18/2018	SCHOOL SPECIALTY	CHICAGO	3081031152	Yearly art supplies - K. Lund	778.64
	09/18/2018	SCHOOL SPECIALTY	CHICAGO	2081214227	Silver Hills Elementary - Office	42.64
54362	09/18/2018	SHOSHONE NEWS PRESS	COEUR D'	22433	Legal ad - Milk Bid - run date 3 times 8/08/18 to 8/15/18	0.00
	09/18/2018	SHOSHONE NEWS PRESS	COEUR D'	22433.	Legal ad - Fuel Bid - run date 3 times 8/08/18 to 8/15/18	0.00
	09/18/2018	SHOSHONE NEWS PRESS	COEUR D'	22433	Legal ad - Milk Bid - run date 3 times 8/08/18 to 8/15/18	83.27
	09/18/2018	SHOSHONE NEWS PRESS	COEUR D'	22433.	Legal ad - Fuel Bid - run date 3 times 8/08/18 to 8/15/18	101.69
54363	09/18/2018	SHOSHONE COUNTY SOLID WASTE	WALLACE	88747	Dispose of old football gear	5.32
	09/18/2018	SHOSHONE COUNTY SOLID WASTE	WALLACE	88754	Dispose of old wall divider from SHES	5.00
54364	09/18/2018	SILVER VALLEY TIRE	KELLOGG	0052123	Balance and rotate tires on drivers ed car	96.00
54365	09/18/2018	SOUTH FORK COEUR D'ALENE RIVER SEWER D	OSBURN	11790923-0	Service dates 9/1/18 to 11/30/18 - Silver Hills Elementary	1,404.00
	09/18/2018	SOUTH FORK COEUR D'ALENE RIVER SEWER D	OSBURN	14393816-0	Service dates 9/1/18 to 11/30/18 - Bus Barn	108.00
	09/18/2018	SOUTH FORK COEUR D'ALENE RIVER SEWER D	OSBURN	14774599-0	Service dates 9/1/18 to 11/30/18 - Wallace High School	1,404.00
	09/18/2018	SOUTH FORK COEUR D'ALENE RIVER SEWER D	OSBURN	20774554-0	Service dates 9/1/18 to 11/30/18 - District Office	114.00
54366	09/18/2018	SUNRISE DAIRY	SMELTERV	100015	Wallace High School	97.95
	09/18/2018	SUNRISE DAIRY	SMELTERV	98833	Wallace High School	167.50
	09/18/2018	SUNRISE DAIRY	SMELTERV	100027	Silver Hills Elementary	284.45
	09/18/2018	SUNRISE DAIRY	SMELTERV	98830	Silver Hills Elementary	352.50
	09/18/2018	SUNRISE DAIRY	SMELTERV	100011	Silver Hills Elementary	194.40
54367	09/18/2018	THE GROVE HOTEL	BOISE	506972	Room reservation for B. Ranells	298.00
54368	09/18/2018	URM FOOD SERVICE	SPOKANE	1915364	Silver Hills Elementary	597.45
	09/18/2018	URM FOOD SERVICE	SPOKANE	1923283	Silver Hills Elementary	498.69
	09/18/2018	URM FOOD SERVICE	SPOKANE	1915366	Wallace High School	200.82
	09/18/2018	URM FOOD SERVICE	SPOKANE	1915367	Wallace High School	50.91
	09/18/2018	URM FOOD SERVICE	SPOKANE	1923285	Wallace High School	863.74

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
54368	09/18/2018	URM FOOD SERVICE	SPOKANE	1923286	Wallace High School	50.91
54369	09/18/2018	WATSON GROCERY GROUP #103	OSBURN	03-501223	Welcome Back Lunch	215.65
	09/18/2018	WATSON GROCERY GROUP #103	OSBURN	02-609418	Bus Driver Training	102.68
	09/18/2018	WATSON GROCERY GROUP #103	OSBURN	02-609831	Bus Driver Training	89.87
	09/18/2018	WATSON GROCERY GROUP #103	OSBURN	02-609392	Bus Driver Training	310.20
	09/18/2018	WATSON GROCERY GROUP #103	OSBURN	02-610164	Bus Driver Training	18.31
	09/18/2018	WATSON GROCERY GROUP #103	OSBURN	02-609448	Welcome Back Lunch	47.98
	09/18/2018	WATSON GROCERY GROUP #103	OSBURN	02-610108	Bus Diver Training	21.38
54370	09/18/2018	WELLS FARGO	MINNEAPO	4484610008	Closing Date 9/3/18, Due Date 9/28/18. School district credit card charges.	14,075.72
54384	09/28/2018	ABC BUSINESS EQUIPMENT, LLC	KELLOGG	10557	Drum unit, developer change, fuser - DO	1,015.00
	09/28/2018	ABC BUSINESS EQUIPMENT, LLC	KELLOGG	10565	Toner - DO	190.00
54385	09/28/2018	AVISTA UTILITIES	SPOKANE	3612240000	Payment for SHES, WJSHS, Sather Field, Shower House, Pump Station, Wellman Water Pump, Silverton Elementary, Morehouse Field and Bus Barn.	7,414.65
54386	09/28/2018	THE CAXTON PRINTERS, LTD	CALDWELL	1010403	Books 0021398072 - GC Speech SE w/6yr bundle 0021429158 - GC ONLN TCH CNT Speech	3,486.60
	09/28/2018	THE CAXTON PRINTERS, LTD	CALDWELL	1010495	Books 1328723284 - HM SCI HYB RP MOD B 6YR C/H'18	1,059.73
	09/28/2018	THE CAXTON PRINTERS, LTD	CALDWELL	1009897	Textbooks - Wallace High School	4,886.44
54387	09/28/2018	CHILGREN, EDWARD	WALLACE	9/25/18	Reimbursement for mileage to attend Co-op meetings, 9/25-26/18	44.80
54388	09/28/2018	CULLIGAN	MOSCOW	944066	Cooler rent 10/1/18 to 10/31/18, 9 bottles of water - Silver Hills Elementary Cooler rent 10/1/18 to 10/31/18, 2 bottles of water - DO	73.65
54389	09/28/2018	DAVE SMITH MOTORS	KELLOGG	499207	Replaced blower motor and harness, maintenance truck - T. Underdahl	498.40
54390	09/28/2018	EBSCO	DALLAS	0685979	Magazine subscription for Wallace High School library	254.98
54391	09/28/2018	EVAN-MOOR	MONTEREY	INV213924	Grade 5 Daily Math Practice books - Silver Hills Elementary	89.96
54392	09/28/2018	FRONTIER COMMUNICATIONS	CINCINNA	2081971097	Billing date 9/16/18, due date 10/10/18	1,874.00
	09/28/2018	FRONTIER COMMUNICATIONS	CINCINNA	2081890352	Billing date 9/10/18; due date 10/04/18	1,836.12
54393	09/28/2018	FSA - SPOKANE	SEATTLE	9231868	Wallace High School	292.71
54394	09/28/2018	GOLDSTAR PRODUCTS, INC.	DAVIE	0071152	Windshield de-icer 5 gallon	2,019.90
54395	09/28/2018	GOOD SOURCE SOLUTIONS	EMMETT	S10449960		1,468.61
54396	09/28/2018	H&H BUSINESS SYSTEMS, INC	POST FAL	AR85333	HQ40 Black Ink, Master Type HQ40L - Silver Hills Elementary	509.00
	09/28/2018	H&H BUSINESS SYSTEMS, INC	POST FAL	AR85618	HQ40 Black Ink, Master Type HQ40L - Wallace High School	340.02
54397	09/28/2018	HARCO ATHLETIC RECONDITIONING, INC.	FORT COL	23424	Speed Flex Helmet - B. Bailey	386.95
54398	09/28/2018	HARLOW'S	BISMARCK	402071	FLEETRITE DEF 2.5 - C. Foster	25.66
54399	09/28/2018	HARVEST FOODS	WALLACE	03-376160	Wallace High School	9.38
	09/28/2018	HARVEST FOODS	WALLACE	03-866665	Supplies - Bus Barn	29.22
54400	09/28/2018	HAYMAN, MYLES	OSBURN	September	Maintenance help - 16 hrs., Sept. 15, 23, 2018	128.00
54401	09/28/2018	HERITIAGE HEALTH.	HAYDEN	22702	Encounter 1433369 for AJ Encounter 1381312 for CB Encounter 1430890 for CF	325.00
54402	09/28/2018	HOUCHIN, TINA	OSBURN	9/12/18	Reimbursement for classroom rewards	17.16
54403	09/28/2018	HUBERT COMPANY	CHICAGO	184234	Can opener - Silver Hills Elementary	28.22

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54403	09/28/2018	HUBERT COMPANY	CHICAGO	184237	Heavy duty table can opener - Silver Hills Elementary	105.48
54404	09/28/2018	IDAHO DEPARTMENT OF EDUCATION	BOISE	2017-2018	Student Transportation Support Program Assessment Fee for Fiscal Year 2017-2018	951.00
54405	09/28/2018	J & R ELECTRONICS	RATHDRUM	041535	Base Radio Service Lease Portable Radio Service Lease Mobile Radio Service Lease Mobile Radio Service Lease Base Units	615.00
54406	09/28/2018	MCGRAW-HILL SCHOOL EDUCATION	CHICAGO	1046652400	Books, grade 1 - Silver Hills Elementary	1,848.80
	09/28/2018	MCGRAW-HILL SCHOOL EDUCATION	CHICAGO	1052369110	Books, grades 2 & 3 - Silver Hills Elementary	1,192.29
54407	09/28/2018	NAPA AUTO PARTS	HAYDEN	593976	Supplies - Bus Barn	10.98
	09/28/2018	NAPA AUTO PARTS	HAYDEN	594443	Oil seal - Bus Barn	80.32
	09/28/2018	NAPA AUTO PARTS	HAYDEN	594109	Wheel chock - Bus Barn	23.16
54408	09/28/2018	O'REILLY AUTOMOTIVE, INC.	SPRINGFI	4361-27722	Batteries & supplies - Bus Barn	21.96
54409	09/28/2018	NCS PEARSON, INC	CHICAGO	11767212	AimswEBPlus Complete Renewal SY 18-19	305.50
54410	09/28/2018	QUILL CORPORATION	PHILADEL	1350155	Office supplies - DO	42.31
	09/28/2018	QUILL CORPORATION	PHILADEL	1350093	Office supplies - DO	61.19
	09/28/2018	QUILL CORPORATION	PHILADEL	9925073	Supplies - Bus Barn	33.98
54411	09/28/2018	SCHOOL SPECIALTY	CHICAGO	2081215871	Receipt books - Wallace High School	47.60
	09/28/2018	SCHOOL SPECIALTY	CHICAGO	2081215210	Supplies, office - Wallace High School	14.70
	09/28/2018	SCHOOL SPECIALTY	CHICAGO	2025016032	Journals - Silver Hills Elementary	86.24
	09/28/2018	SCHOOL SPECIALTY	CHICAGO	2025016029	Words I Use When I Write, Gr. 1-2 - Silver Hills Elementary	112.00
54412	09/28/2018	SHOSHONE NEWS PRESS	COEUR D'	L00218737-	Notice of Family Education Rights & Privacy Act, run dates 8/22/18 & 8/29/18	0.00
	09/28/2018	SHOSHONE NEWS PRESS	COEUR D'	L00218744-	Notice of Rights and Compliance, run dates 8/22/18 & 8/29/18	0.00
	09/28/2018	SHOSHONE NEWS PRESS	COEUR D'	L00218744-	Notice of Rights and Compliance, run dates 8/22/18 & 8/29/18	221.51
	09/28/2018	SHOSHONE NEWS PRESS	COEUR D'	L00218737-	Notice of Family Education Rights & Privacy Act, run dates 8/22/18 & 8/29/18	221.51
54413	09/28/2018	SUNRISE DAIRY	SMELTERV	100042	Milk - Silver Hills Elementary	148.95
	09/28/2018	SUNRISE DAIRY	SMELTERV	98892	Milk - Silver Hills Elementary	285.95
	09/28/2018	SUNRISE DAIRY	SMELTERV	98877	Milk - Silver Hills Elementary	199.95
	09/28/2018	SUNRISE DAIRY	SMELTERV	98860	Milk - Silver Hills Elementary	300.90
	09/28/2018	SUNRISE DAIRY	SMELTERV	100046	Milk - Wallace High School	137.00
	09/28/2018	SUNRISE DAIRY	SMELTERV	93548	Milk - Wallace High School	67.00
	09/28/2018	SUNRISE DAIRY	SMELTERV	98864	Milk - Wallace High School	78.95
	09/28/2018	SUNRISE DAIRY	SMELTERV	98894	Milk - Wallace High School	103.50
54414	09/28/2018	URM FOOD SERVICE	SPOKANE	1939433	Wallace High School	688.46
	09/28/2018	URM FOOD SERVICE	SPOKANE	1931336	Wallace High School	498.94
	09/28/2018	URM FOOD SERVICE	SPOKANE	Cr.Inv. 13	Wallace High School	-146.63
	09/28/2018	URM FOOD SERVICE	SPOKANE	1931334	Silver Hills Elementary	198.47
	09/28/2018	URM FOOD SERVICE	SPOKANE	1939431	Silver Hills Elementary	651.33
	09/28/2018	URM FOOD SERVICE	SPOKANE	Cr.Inv. 13	Silver Hills Elementary	-74.82

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
54415	09/28/2018	VERIZON WIRELESS	DALLAS	9814402545	Transportation	52.86
54416	09/28/2018	WALTER E. NELSON COMPANY	SPOKANE	365161	Entry mats - Wallace High School	777.66
	09/28/2018	WALTER E. NELSON COMPANY	SPOKANE	364606	Custodial Supplies - Wallace High School	166.35
	09/28/2018	WALTER E. NELSON COMPANY	SPOKANE	364684	Custodial Supplies - Wallace High School	107.20
	09/28/2018	WALTER E. NELSON COMPANY	SPOKANE	3664605	Custodial Supplies - Wallace High School	182.16
54417	09/28/2018	WATTS ELECTRIC	PINEHURS	2926	Condensing unit, valve freon, lift rental, labor - Wallace High School	3,660.00
54418	09/28/2018	XEROX CORPORATION	PASADENA	094392799	Meter usage and billable prints - Silver Hills Elementary	145.07
54419	10/15/2018	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20181015AD	Payroll accrual	46.27
	10/15/2018	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20181015AD	Payroll accrual	1,721.27
	10/15/2018	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20181015AD	Payroll accrual	5,018.57
	10/15/2018	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20181015AD	Payroll accrual	0.00
	10/15/2018	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20181015AD	Payroll accrual	18,314.74
	10/15/2018	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20181015AF	Payroll accrual	958.00
	10/15/2018	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20181015AF	Payroll accrual	1,993.11
	10/15/2018	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20181015AF	Payroll accrual	1,135.82
	10/15/2018	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20181015AF	Payroll accrual	30,533.50
	10/15/2018	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20181015BD	Payroll accrual	298.24
	10/15/2018	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20181015BF	Payroll accrual	344.88
	10/15/2018	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20181015BF	Payroll accrual	50.95
	10/15/2018	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20181015BF	Payroll accrual	497.22
	10/15/2018	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20181015AD	Payroll accrual	-0.02
54420	10/15/2018	BLUE CROSS	BOISE	20181015AD	Payroll accrual	1,335.93
	10/15/2018	BLUE CROSS	BOISE	20181015AD	Payroll accrual	1,658.94
	10/15/2018	BLUE CROSS	BOISE	20181015AD	Payroll accrual	236.27
	10/15/2018	BLUE CROSS	BOISE	20181015AD	Payroll accrual	17.60
	10/15/2018	BLUE CROSS	BOISE	20181015AD	Payroll accrual	6,448.45
	10/15/2018	BLUE CROSS	BOISE	20181015AD	Payroll accrual	3,232.69
	10/15/2018	BLUE CROSS	BOISE	20181015AD	Payroll accrual	0.00
	10/15/2018	BLUE CROSS	BOISE	20181015AF	Payroll accrual	866.18
	10/15/2018	BLUE CROSS	BOISE	20181015AF	Payroll accrual	1,710.01
	10/15/2018	BLUE CROSS	BOISE	20181015AF	Payroll accrual	320.53
	10/15/2018	BLUE CROSS	BOISE	20181015AF	Payroll accrual	7.15
	10/15/2018	BLUE CROSS	BOISE	20181015AF	Payroll accrual	27,525.84
	10/15/2018	BLUE CROSS	BOISE	20181015AF	Payroll accrual	15,228.00
	10/15/2018	BLUE CROSS	BOISE	20181015AD	Payroll accrual	1,820.18
54421	10/15/2018	STANDARD LIFE INSURANCE CO	PORTLAND	20181015AF	Payroll accrual	307.80
54422	10/15/2018	AMERICAN FIDELITY ASSURANCE COMPANY	KANSAS C	20181015AD	Payroll accrual	1,404.80
54423	10/15/2018	POTLATCH #1 FCU	LEWISTON	20181015AD	Payroll accrual	2,091.50
54424	10/15/2018	WELLS FARGO A/P	WALLACE	20181015AD	Payroll accrual	80.00

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
54424	10/15/2018	WELLS FARGO A/P	WALLACE	20181015AD	Payroll accrual	5,393.00
	10/15/2018	WELLS FARGO A/P	WALLACE	20181015BD	Payroll accrual	122.00
54425	10/15/2018	AFPlanServ	Oklahoma	20181015AD	Payroll accrual	925.00
54426	10/15/2018	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA	20181015AD	Payroll accrual	632.96
	10/15/2018	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA	20181015AD	Payroll accrual	845.70
54427	10/15/2018	IDAHO CHILD SUPPORT RECEIPTING	BOISE	20181015AD	Payroll accrual	425.00
54428	10/15/2018	IDAHO EDUCATION ASSOCIATION	BOISE	20181015AD	Payroll accrual	1,689.46
54429	10/15/2018	IDAHO STATE TAX COMMISSION	COEUR D'	20181015AD	Payroll Accrual	307.47
	10/15/2018	IDAHO STATE TAX COMMISSION	COEUR D'	20181015AD	Payroll Accrual	209.60
54430	10/15/2018	NCPERS GROUP LIFE INS.	JACKSONV	20181015AD	Payroll accrual	32.00
54431	10/15/2018	SHOSHONE COUNTRY SHERIFF	WALLACE	20181015AD	Payroll accrual	689.90
	10/15/2018	SHOSHONE COUNTRY SHERIFF	WALLACE	20181015AD	Payroll Accrual	102.49
54432	10/15/2018	TEXAS LIFE INSURANCE COMPANY	WACO	20181015AD	Payroll accrual	118.25
54433	10/15/2018	Wallace Education Association		20181015AD	Payroll accrual	785.00
84908	10/15/2018	US BANK OF IDAHO	WALLACE	20181015AD	Payroll accrual	1,050.00
	10/15/2018	US BANK OF IDAHO	WALLACE	20181015AD	Payroll accrual	17,981.49
	10/15/2018	US BANK OF IDAHO	WALLACE	20181015AD	Payroll accrual	16,531.61
	10/15/2018	US BANK OF IDAHO	WALLACE	20181015AD	Payroll accrual	3,866.25
	10/15/2018	US BANK OF IDAHO	WALLACE	20181015AF	Payroll accrual	16,531.61
	10/15/2018	US BANK OF IDAHO	WALLACE	20181015AF	Payroll accrual	3,866.25
	10/15/2018	US BANK OF IDAHO	WALLACE	20181015BD	Payroll accrual	529.63
	10/15/2018	US BANK OF IDAHO	WALLACE	20181015BD	Payroll accrual	461.22
	10/15/2018	US BANK OF IDAHO	WALLACE	20181015BD	Payroll accrual	107.87
	10/15/2018	US BANK OF IDAHO	WALLACE	20181015BF	Payroll accrual	461.22
	10/15/2018	US BANK OF IDAHO	WALLACE	20181015BF	Payroll accrual	107.87
54445	10/19/2018	CROSSTEC CORPORATION	BOCA RAT	INV180286	SchoolVue Cross CARE annual renewal - Contract period 10/1/18 - 10/1/19	179.68
54446	10/19/2018	CULLIGAN	MOSCOW	0007013	Cooler, 2 bottles of water - Bus Barn	20.93
54447	10/19/2018	CURRICULUM ASSOCIATES, LLC	ATLANTA	90554515	iReady Math - Silver Hills Elementary	69.99
	10/19/2018	CURRICULUM ASSOCIATES, LLC	ATLANTA	90558396	iReady Math - P. Specht	57.99
54448	10/19/2018	EAST SHOSHONE COUNTY WATER DISTRICT	WALLACE	1852.1	Service period 8/30/18 to 9/27/18 - Bus Barn	104.77
	10/19/2018	EAST SHOSHONE COUNTY WATER DISTRICT	WALLACE	1852.3	Service period 8/30/18 to 9/27/18 - Sather Field	118.50
	10/19/2018	EAST SHOSHONE COUNTY WATER DISTRICT	WALLACE	1852.2	Service period 8/30/18 to 9/27/18 - District Office	58.20
	10/19/2018	EAST SHOSHONE COUNTY WATER DISTRICT	WALLACE	1852.0	Service period 8/30/18 to 9/27/18 - Wallace High School	426.18
54449	10/19/2018	FLORES, TAMMI	OSBURN	9/28/18	Classroom supplies - T. Flores	12.02
54450	10/19/2018	FSA - SPOKANE	SEATTLE	9231870	Ala Carte - WHS	281.34
54451	10/19/2018	GOOD SOURCE SOLUTIONS	EMMETT	S10451117		570.07
54452	10/19/2018	GRANNIS PETROLEUM PRODUCTS	COEUR D'	October	October 2018 fuel	3,923.21
54453	10/19/2018	HALL, SUSAN	ST MARIE	10/10/18	Reimbursement for mileage between buildings and special services meetings; lunch while attending seminar in CDA.	73.36

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
54454	10/19/2018	HARVEST FOODS	WALLACE	03-389480	Bus Barn	22.63
54455	10/19/2018	HAYMAN, MYLES	OSBURN	October	Maintenance help, 11 hrs. - October 6, 15, 2018	88.00
54456	10/19/2018	HINSZ, PAM	OSBURN	9/27/18	Reimbursement for postage and office materials.	202.17
54457	10/19/2018	HOWARD, TODD	WALLACE	10/2/18	Reimbursement for meals, mileage to airport & back, car rental, parking while attending conferences in Boise.	436.76
	10/19/2018	HOWARD, TODD	WALLACE	9/28/18	Reimbursement for rental car while at Title I meeting in Boise.	127.17
54458	10/19/2018	IDAHO DEPARTMENT OF EDUCATION	BOISE	2042-01	10 registration fees for2018 SDE Regional Pre-Service Training	100.00
54459	10/19/2018	MARK'S	FORT WOR	INV0017457	Plumbing supplies - T. Underdahl	800.76
54460	10/19/2018	NAPA AUTO PARTS	HAYDEN	595546	Gloves - C. Foster	17.98
	10/19/2018	NAPA AUTO PARTS	HAYDEN	595544	Tire valve core, tool - C. Foster	11.42
54461	10/19/2018	NELCO	GRAND RA	6116423 RI	W-s/1099 forms and envelopes	270.77
54462	10/19/2018	NORTHSIDE ELECTRIC	WALLACE	7214	Light repair at Sather Field	408.00
54463	10/19/2018	NORTHWEST COMPUTER SUPPLY	PINEHURS	20191001	Resetting Video Camera	55.00
54464	10/19/2018	OXARC, INC	SPOKANE	30471572	Fire extinguisherservice call, annual maintenance, tag and certificate	472.10
54465	10/19/2018	PANHANDLE LINEN SUPPLY	KELLOGG	2018-4159	Shop towels and coveralls	7.50
	10/19/2018	PANHANDLE LINEN SUPPLY	KELLOGG	2018-4253	Shop towels and coveralls	9.75
	10/19/2018	PANHANDLE LINEN SUPPLY	KELLOGG	2018-4689	Shop towels and coveralls	7.50
54466	10/19/2018	NCS PEARSON, INC	CHICAGO	11807485	NNAT3 DFA Directions All Levels NNAT3 Level D Reuse Bk Form 1 NNAT3 Lvl D Fm 2 Reuse Bklt-Cst SVC NNAT3 Ans Doc W/Scoring-Cust SVC	286.45
	10/19/2018	NCS PEARSON, INC	CHICAGO	11818686	NNAT3 Ans Doc-Handscore	3.70
54467	10/19/2018	QUEST INTEGRATION, INC.	POST FAL	24499	SOLIDWORKS Education Network - 10 user subscription service renewal - 1 year	1,098.00
54468	10/19/2018	QUILL CORPORATION	PHILADEL	1315705	Envelopes - DO	46.79
	10/19/2018	QUILL CORPORATION	PHILADEL	1272009	Office Supplies - DO	288.82
	10/19/2018	QUILL CORPORATION	PHILADEL	1283016	Office Supplies - DO	6.45
	10/19/2018	QUILL CORPORATION	PHILADEL	1600664	Binders - Special Services	25.90
	10/19/2018	QUILL CORPORATION	PHILADEL	1678032	Supplies - DO	17.99
	10/19/2018	QUILL CORPORATION	PHILADEL	1677896	Binders - DO	25.90
	10/19/2018	QUILL CORPORATION	PHILADEL	1857854	Binders - DO	46.74
54469	10/19/2018	RANELLS, ROBERT	OSBURN	September	September and October 2018 travel stipend	400.00
54470	10/19/2018	RWC GROUP	PHOENIX	83728N	2 cans for air brakes - C. Foster	70.00
	10/19/2018	RWC GROUP	PHOENIX	82201N	Driver's seat - C. Foster	445.00
	10/19/2018	RWC GROUP	PHOENIX	83820N	Speedi-sleeve - C. Foster	103.56
	10/19/2018	RWC GROUP	PHOENIX	82330N	Rear bearings - C. Foster	103.46
	10/19/2018	RWC GROUP	PHOENIX	84185N	Chains and bearrings - Bus Barn	531.22
54471	10/19/2018	SCHOOL DISTRICT #391	KELLOGG	391-0344	Preschool meals for September 2018	74.00
54472	10/19/2018	SCHOOL SPECIALTY	CHICAGO	3081031830	Supplies - A. Day	182.39
	10/19/2018	SCHOOL SPECIALTY	CHICAGO	2081217297	Supplies - A. Day	164.01
	10/19/2018	SCHOOL SPECIALTY	CHICAGO	2081217207	Supplies - T. Houchin	22.58

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54472	10/19/2018	SCHOOL SPECIALTY	CHICAGO	2081217200	Supplies - B. Bemis	14.01
	10/19/2018	SCHOOL SPECIALTY	CHICAGO	3081031956	Supplies - C. Karst	153.45
54473	10/19/2018	SCHOOLOUTLET.COM	LAKE TAH	66490	Cafeteria tables - Silver Hills Elementary	3,481.68
54474	10/19/2018	SCOOTER'S GARAGE	PINEHURS	1972	Parts and labor	48.44
54475	10/19/2018	SimplexGrinnell	PALATINE	20124719	Fire protection service annual inspection, gamewell and generic panel - Wallace High School and Silver Hills Elementary	1,747.75
	10/19/2018	SimplexGrinnell	PALATINE	20150186	Fire protection service annual inspection, wet sprinkler and backflow - Wallace High School and Silver Hills Elementary	1,020.68
54476	10/19/2018	SUNRISE DAIRY	SMELTERV	98916	Milk - Wallace High School	147.45
	10/19/2018	SUNRISE DAIRY	SMELTERV	98912	Milk - Silver Hills Elementary	186.50
	10/19/2018	SUNRISE DAIRY	SMELTERV	93545	Milk - Silver Hills Elementary	186.50
54477	10/19/2018	URM FOOD SERVICE	SPOKANE	1947496	Silver Hills Elementary	166.59
54478	10/19/2018	WATSON GROCERY GROUP #103	OSBURN	02-634201		11.67
54479	10/19/2018	WELLS FARGO	MINNEAPO	4484610008	Closing Date 10/3/18, Due Date 10/28/18. School district credit card charges.	9,721.15
54480	10/19/2018	WEST BONNER COUNTY SCHOOL DISTRICT	PRIEST R	009	Lunches - Region 1 Superintendent Meetings	63.00
54481	10/19/2018	XEROX CORPORATION	PASADENA	094696868	Meter usage and billable prints	177.85
54482	10/19/2018	YOKE'S	SPOKANE	116643	Collaboration lunch	269.50
54483	10/19/2018	ACE HARDWARE	KELLOGG	233535	Weed killer - T. Underdahl	31.35
	10/19/2018	ACE HARDWARE	KELLOGG	233781	Light bulbs - T. Underdahl	27.43
	10/19/2018	ACE HARDWARE	KELLOGG	233019	Light bulbs - T. Underdahl	29.39
54484	10/19/2018	ACE LOCK & KEY	OSBURN	13016	Repaired lock and reinstalled - Wallace High School	55.00
54485	10/19/2018	AMERICAN TIME	DASSEL	804562	Stock Clock Allsync Plus 12" round flush black	436.63
54486	10/19/2018	APEX HEATING & COOLING LLC	OSBURN	2032	Labor for troubleshooting, blower was popping a fuse	170.00
54487	10/19/2018	BAILEY, OWEN	OSBURN	9/28/18	Reimbursement for mileage to attend FB game in Kamiah	163.20
54489	10/19/2018	BUILDING MAINTENANCE	WALLACE	111298/1	RU Lawns North RTU - T. Underdahl	24.99
	10/19/2018	BUILDING MAINTENANCE	WALLACE	110448/1	Spout - T. Underdahl	1.50
	10/19/2018	BUILDING MAINTENANCE	WALLACE	110568/1	Rain gutter parts - T. Underdahl	25.34
	10/19/2018	BUILDING MAINTENANCE	WALLACE	111040/1	Kohler stems - T. Underdahl	18.68
	10/19/2018	BUILDING MAINTENANCE	WALLACE	111205/1	Oil - T. Underdahl	4.49
	10/19/2018	BUILDING MAINTENANCE	WALLACE	111155/1	Connector - T. Underdahl	1.83
	10/19/2018	BUILDING MAINTENANCE	WALLACE	111149/1	Plumbing supplies - T. Underdahl	377.57
	10/19/2018	BUILDING MAINTENANCE	WALLACE	111061/1	Cleaning supplies, impact bit and driver - C. Foster	57.60
	10/19/2018	BUILDING MAINTENANCE	WALLACE	111502/1	Pipe, cap - C. Foster	10.51
	10/19/2018	BUILDING MAINTENANCE	WALLACE	111401/1	Steel wool - C. Foster	2.84
	10/19/2018	BUILDING MAINTENANCE	WALLACE	111954/1	Headlight lens restorer, dust mask - C. Foster	15.37
	10/19/2018	BUILDING MAINTENANCE	WALLACE	111092/1	Tape rule, worklight, lumber - J. Bernhardt	99.13
	10/19/2018	BUILDING MAINTENANCE	WALLACE	111893/1	Brooms - T. Underdahl	14.88
	10/19/2018	BUILDING MAINTENANCE	WALLACE	112007/1	Painters tool - T. Underdahl	2.61

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54489	10/19/2018	BUILDING MAINTENANCE	WALLACE	111926/1	Corner brace, fasteners - T. Underdahl	2.88
	10/19/2018	BUILDING MAINTENANCE	WALLACE	111840/1	Lube lock - T. Underdahl	1.83
	10/19/2018	BUILDING MAINTENANCE	WALLACE	111813/1	Fuse cart - T. Underdahl	2.98
	10/19/2018	BUILDING MAINTENANCE	WALLACE	111972/1	Drill bit - T. Underdahl	7.04
	10/19/2018	BUILDING MAINTENANCE	WALLACE	253566/2	Aluminum - J. Bernhardt	11.94
	10/19/2018	BUILDING MAINTENANCE	WALLACE	111281/1	Fasteners - J. Bernhardt	0.98
	10/19/2018	BUILDING MAINTENANCE	WALLACE	111605/1	Fasteners, pipe insulation - J. Bernhardt	6.80
	10/19/2018	BUILDING MAINTENANCE	WALLACE	111413/1	Chain - D. Ewers	1.14
54490	10/19/2018	CENGAGE LEARNING	CHICAGO	64600229	Acct. No. - 4232045 and 4280289 Chapter test book for chemistry - Wallace High School	19.25
	10/19/2018	CENGAGE LEARNING	CHICAGO	64596023	Acct. No. - 4232045 and 4280289 World of Chemistry, transparencies, teacher resource DVD	4,641.18
54491	10/19/2018	CENTRAL SHOSHONE COUNTY WATER DISTRICT	KELLOGG	65.1615.01	Service from 9/1/18-9/30/18 - Silver Hills Elementary	348.75
	10/19/2018	CENTRAL SHOSHONE COUNTY WATER DISTRICT	KELLOGG	65.1610.01	Service from 9/1/18 to 9/30/18 - Moorehouse Field	104.15
54492	10/19/2018	CHILGREN, EDWARD	WALLACE	10/11/18	Reimbursement for mileage and meals to attend SPED meetings	85.28
54493	10/19/2018	CITY OF OSBURN	OSBURN	6-0565	October, November, December billing - 2018	92.25
54494	10/31/2018	ABC BUSINESS EQUIPMENT, LLC	KELLOGG	10593	2 Staple Cartridges - Silver Hills Elementary	66.00
54495	10/31/2018	ACE HARDWARE	KELLOGG	234650	Plumbing supplies - T. Underdahl	18.79
54496	10/31/2018	ACE LOCK & KEY	OSBURN	13002	Locks and elbow catches - Wallace High School	364.00
	10/31/2018	ACE LOCK & KEY	OSBURN	12905	Keys - Wallace High School	32.00
54497	10/31/2018	ALLIED FIRE & SECURITY	SPOKANE	1396708	Parts, keys, labor and trip charge - Silver Hills Elementary	434.00
54498	10/31/2018	AM ELECTRONICS	SPOKANE	129	Chromebook repairs	95.00
54499	10/31/2018	AMERICAN LEGION POST #36	KELLOGG	10/29/18	Reimbursement for 2 Boys State cancellations.	200.00
54500	10/31/2018	AVISTA UTILITIES	SPOKANE	3612240000	Payment for SHES, WJSHS, Sather Field, Shower House, Pump Station, Wellman Water Pump, Silverton Elementary, Morehouse Field and Bus Barn.	9,601.07
54501	10/31/2018	BAILEY, OWEN	OSBURN	10/22/18	Reimbursement for meals and mileage to attend AD Meetings, Play-in VB game @ PFHS and HS FB game @ Genesee	253.20
54502	10/31/2018	BRANZ, ANTHONY MD	OSBURN	14485	Bus Driver and Drivers Ed Physicals - RR & BB	300.00
54503	10/31/2018	BRANZ, JENNIFER	OSBURN	10/30/18	Reimbursement for Conference registration, mileage, parking and meals while attend the NDTA Conference in Reno, NV.	699.80
54505	10/31/2018	BUILDING MAINTENANCE	WALLACE	112566/1	Cordless circular saw - J. Bernhardt	194.00
	10/31/2018	BUILDING MAINTENANCE	WALLACE	113148/1	Supplies - J. Bernhardt	20.06
	10/31/2018	BUILDING MAINTENANCE	WALLACE	112933/1	Mahogany 1x6 - J. Bernhardt	97.03
	10/31/2018	BUILDING MAINTENANCE	WALLACE	112927/1	Mahogany 1x6 - J. Bernhardt	22.41
	10/31/2018	BUILDING MAINTENANCE	WALLACE	112178/1	Fasteners - J. Bernhardt	4.08
	10/31/2018	BUILDING MAINTENANCE	WALLACE	112241/1	Supplies - J. Bernhardt	274.02
	10/31/2018	BUILDING MAINTENANCE	WALLACE	112361/1	Supplies - J. Bernhardt	4.49
	10/31/2018	BUILDING MAINTENANCE	WALLACE	112242/1	File chain saw - T. Underdahl	5.87
	10/31/2018	BUILDING MAINTENANCE	WALLACE	112297/1	Work gloves - T. Underdahl	14.35

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
54505	10/31/2018	BUILDING MAINTENANCE	WALLACE	112230/1	Ice melt - T. Underdahl	688.13
	10/31/2018	BUILDING MAINTENANCE	WALLACE	113203/1	Screwdrivers - T. Underdahl	12.33
	10/31/2018	BUILDING MAINTENANCE	WALLACE	112467/1	Batteries - T. Underdahl	9.00
	10/31/2018	BUILDING MAINTENANCE	WALLACE	112459/1	Ceiling tiles - T. Underdahl	52.23
	10/31/2018	BUILDING MAINTENANCE	WALLACE	112945/1	Anti-freeze, strap holddown - T. Underdahl	32.96
	10/31/2018	BUILDING MAINTENANCE	WALLACE	111632/1	Seat bracket, misc. supplies - C. Foster	35.00
	10/31/2018	BUILDING MAINTENANCE	WALLACE	112368/1	Fuses - C. Foster	13.02
	10/31/2018	BUILDING MAINTENANCE	WALLACE	112630/1	Fasteners, razor blades - C. Foster	9.96
	10/31/2018	BUILDING MAINTENANCE	WALLACE	112359/1	Fasteners, duck tape, masking tape- C. Foster	16.80
	10/31/2018	BUILDING MAINTENANCE	WALLACE	113179/1	Fasteners, batteries - C. Foster	20.07
54506	10/31/2018	CHEMSEARCHPFE	CHICAGO	3301617	Chemsearch 777 Plus, service charge - H2O solutions - Silver Hills Elementary	339.28
54507	10/31/2018	COOPERATIVE INFORMATION NETWORK	POST FAL	1045	Fiscal Year 2018-2019 Annual Dues - Wallace High School	934.19
	10/31/2018	COOPERATIVE INFORMATION NETWORK	POST FAL	1043	Fiscal Year 2018-2019 Annual Dues - Silver Hills Elementary	1,201.73
54508	10/31/2018	COSTCO WHOLESALE MEMBERSHIP	SEATTLE	0001117709	Membership Renewal 2019	120.00
54509	10/31/2018	CULLIGAN	MOSCOW	772961	Cooler rent 11/1/18-11/30/18, 2 bottled water - DO	19.85
	10/31/2018	CULLIGAN	MOSCOW	944066	Cooler rent 11/1/18 - 10/31/18,3 bottles of water, H2O credit - Bus Barn	18.10
	10/31/2018	CULLIGAN	MOSCOW	770437	Cooler rent 11/1/18 - 10/31/18, 8 bottles of water, H2O credit - Silver Hills Elementary	53.75
54510	10/31/2018	MARIANNA'S CUSTOM TELEPHONE	KINGSTON	10251	Updates for new school year, connect Ext. 265 in Channel 3 room - Wallace High School	162.50
	10/31/2018	MARIANNA'S CUSTOM TELEPHONE	KINGSTON	10252	Title 1 phone not working, troubleshoot & remedy - Silver Hills Elementary	65.00
54511	10/31/2018	DEMCO	MADISON	6477880	Supplies for library - Wallace High School	195.36
54512	10/31/2018	DON'S TOWING SERVICE, INC.	MULLAN	10828	Towed bus #6 to Harlow's in Spokane	685.00
54513	10/31/2018	FOLLETT LIBRARY RESOURCES	CHICAGO	335879	Books - Wallace High School Library	247.01
54514	10/31/2018	FRONTIER COMMUNICATIONS	CINCINNA	2081890352	Billing date 10/10/18; due date 11/05/18	1,806.15
	10/31/2018	FRONTIER COMMUNICATIONS	CINCINNA	2081971097	Billing date 10/16/18, due date 11/09/18	1,874.00
54515	10/31/2018	FSA - SPOKANE	SEATTLE	9247007	Silver Hills Elementary	344.71
	10/31/2018	FSA - SPOKANE	SEATTLE	9247012	Wallace High School	159.62
	10/31/2018	FSA - SPOKANE	SEATTLE	9277366	Wallace High School	112.52
	10/31/2018	FSA - SPOKANE	SEATTLE	9032549	Wallace High School	262.98
	10/31/2018	FSA - SPOKANE	SEATTLE	9277362	Silver Hills Elementary	411.65
	10/31/2018	FSA - SPOKANE	SEATTLE	9269585	Silver Hills Elementary	215.97
54516	10/31/2018	GENESIS TECNOLOGIES INC.	AUSTIN	2429379	Adobe Creative Cloud K12 School Site License	2,500.00
54517	10/31/2018	GOLDSTAR PRODUCTS, INC.	DAVIE	0071378	Concrete cleaner	858.00
54518	10/31/2018	GOOD SOURCE SOLUTIONS	EMMETT	S10452575		2,880.67
	10/31/2018	GOOD SOURCE SOLUTIONS	EMMETT	S10452576		728.49
54519	10/31/2018	HAYMAN, TINA	OSBURN	10/4/18	Reimbursement for classroom supplies.	51.50
54520	10/31/2018	HOUCHIN, TINA	OSBURN	10/8/18	Reimbursement for mileage to airport, conference registration, meals and	532.48

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					hotel to attend the 3rd Annual Family & Community Engagement Conference in Boise 10/7-9/18	
54521	10/31/2018	HUHL	CHICAGO	INV0039323	Girls' Varsity Basketball - Hudl Assist	700.00
	10/31/2018	HUHL	CHICAGO	INV0039323	Boys' Varsity Basketball - Hudl Assist	700.00
54522	10/31/2018	IASA	BOISE	300003553	IASA Membership Dues	455.00
	10/31/2018	IASA	BOISE	200004800	2018 IASA Summer Conference Ticket - Bob Ranells	325.00
54523	10/31/2018	IDAHO DEPARTMENT OF EDUCATION	BOISE	10/24/18	Fingerprint fee for Mr. Ungebuehler.	27.00
54524	10/31/2018	J & R ELECTRONICS	RATHDRUM	041799	Base Radio Service Lease Portable Radio Service Lease Mobile Radio Service Leases Mobile Radio Service Lease Base Units	615.00
54525	10/31/2018	JB'S COUNTRY GARDEN	KELLOGG	BD3872	Flowers for Lunch Workers Appreciation Day.	50.00
54526	10/31/2018	NOODLE TOOLS, INC.	PALO ALT	205-145--R	Noodle Tools subscription (9/26/18 -9/26/19) for Wallace Jr./Sr. High School	200.00
54527	10/31/2018	NORTHSIDE ELECTRIC	WALLACE	7246	Unit heater repair - Silver Hills Elementary	183.75
	10/31/2018	NORTHSIDE ELECTRIC	WALLACE	7245	Light repair at Sather Field	408.00
54528	10/31/2018	NORTHWEST NAZARENE	NAMPA	10/4/18	Student fees for POLS1000 (2 students)	260.00
54529	10/31/2018	O'REILLY AUTOMOTIVE, INC.	SPRINGFI	4361-28104	Oil dispenser - C. Foster	20.99
	10/31/2018	O'REILLY AUTOMOTIVE, INC.	SPRINGFI	4361-28103	Creeper - C. Foster	34.99
	10/31/2018	O'REILLY AUTOMOTIVE, INC.	SPRINGFI	4361-28103	Oil filter - C. Foster	34.40
	10/31/2018	O'REILLY AUTOMOTIVE, INC.	SPRINGFI	4361-28056	Blue DEF - C. Foster Credit	-6.88
54530	10/31/2018	PANHANDLE LINEN SUPPLY	KELLOGG	2018-4602	Shop towels & coveralls - Bus Barn	7.50
54531	10/31/2018	PANHANDLE HEALTH DISTRICT	KELLOGG	15-1064	Fed. Mandated Second Inspection - Wallace Jr./Sr. High School	100.00
	10/31/2018	PANHANDLE HEALTH DISTRICT	KELLOGG	15-1064.	2019 Food License Renewal - Wallace Jr./Sr. High School	125.00
	10/31/2018	PANHANDLE HEALTH DISTRICT	KELLOGG	15-1004	Fed. Mandated Second Inspection - Silver Hills Elementary	100.00
	10/31/2018	PANHANDLE HEALTH DISTRICT	KELLOGG	15-1004.	2019 Food License Renewal - Silver Hills Elementary	125.00
54532	10/31/2018	PEPSI-COLA	CHICAGO	15255804	Ala Carte - Wallace High School	315.18
54533	10/31/2018	PERFECTION LEARNING	LOGAN	7557	Everyday Words from Classic Origins - J. McPherson	24.45
54534	10/31/2018	PITSCO, INC	KANSAS C	720780-2	Basswood Body Blanks - J. Bernhardt	64.90
	10/31/2018	PITSCO, INC	KANSAS C	720780-1	Basswood Body Blanks - J. Bernhardt	303.71
	10/31/2018	PITSCO, INC	KANSAS C	721345-1	Basswood Body Blanks - J. Bernhardt	65.00
54535	10/31/2018	QUILL CORPORATION	PHILADEL	1999498	Black toner - Wallace High School	162.34
	10/31/2018	QUILL CORPORATION	PHILADEL	2222644	Black toner - Wallace High School	162.34
54536	10/31/2018	RWC GROUP	PHOENIX	169980	Service call, diagnostics and labor - C. Foster	440.00
54537	10/31/2018	SCHOOL SPECIALTY	CHICAGO	2081218657	Lesson plan books - B. Bemis	19.15
	10/31/2018	SCHOOL SPECIALTY	CHICAGO	2081218265	Compasses - K. Lund	10.48
	10/31/2018	SCHOOL SPECIALTY	CHICAGO	2081216964	Classroom supplies - B. Bemis	138.38
	10/31/2018	SCHOOL SPECIALTY	CHICAGO	2081216865	Classroom supplies - P. Richardson	25.59
	10/31/2018	SCHOOL SPECIALTY	CHICAGO	3081031815	Classroom supplies - K. Lund	112.75
	10/31/2018	SCHOOL SPECIALTY	CHICAGO	2081216974	Classroom supplies - C. Cloud	24.31
	10/31/2018	SCHOOL SPECIALTY	CHICAGO	3081031816	Classroom supplies - J.Young	173.52

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
54537	10/31/2018	SCHOOL SPECIALTY	CHICAGO	3081031816	Classroom supplies - K. Lund	166.78
54538	10/31/2018	SEQUEL FAMILY SERVICES	SANDPOIN	SVSS-Sept	CBRS Services @ Silver Hills Elementary	1,448.00
54539	10/31/2018	SHOSHONE MEDICAL CENTER	KELLOGG	09162018	PT services for September 2018 - 1.25 hrs.	75.00
	10/31/2018	SHOSHONE MEDICAL CENTER	KELLOGG	09172018	OT services for September 2018 - 4 hrs.	200.00
54540	10/31/2018	SMART APPLE	MANKATO	ARU0226806	Library books - Silver Hills Elementary	394.84
54541	10/31/2018	SUNRISE DAIRY	SMELTERV	100268	Milk - Wallace High School	84.50
	10/31/2018	SUNRISE DAIRY	SMELTERV	100279	Milk - Wallace High School	49.50
	10/31/2018	SUNRISE DAIRY	SMELTERV	98979	Milk - Wallace High School	119.50
	10/31/2018	SUNRISE DAIRY	SMELTERV	100255	Milk - Wallace High School	269.00
	10/31/2018	SUNRISE DAIRY	SMELTERV	98944	Milk - Wallace High School	102.00
	10/31/2018	SUNRISE DAIRY	SMELTERV	98932	Milk - Wallace High School	132.85
	10/31/2018	SUNRISE DAIRY	SMELTERV	98962	Milk - Wallace High School	67.00
	10/31/2018	SUNRISE DAIRY	SMELTERV	100265	Milk - Silver Hills Elementary	250.95
	10/31/2018	SUNRISE DAIRY	SMELTERV	98929	Milk - Silver Hills Elementary	215.95
	10/31/2018	SUNRISE DAIRY	SMELTERV	98959	Milk - Silver Hills Elementary	217.45
	10/31/2018	SUNRISE DAIRY	SMELTERV	98942	Milk - Silver Hills Elementary	285.95
	10/31/2018	SUNRISE DAIRY	SMELTERV	98976	Milk - Silver Hills Elementary	284.45
	10/31/2018	SUNRISE DAIRY	SMELTERV	100276	Milk - Silver Hills Elementary	265.90
	10/31/2018	SUNRISE DAIRY	SMELTERV	98988	Milk - Silver Hills Elementary	148.95
	10/31/2018	SUNRISE DAIRY	SMELTERV	100253	Milk - Silver Hills Elementary	215.95
54542	10/31/2018	TEACHER SYNERGY, LLC	CHICAGO	75358239	Music downloads - Silver Hills Elementary	55.04
54543	10/31/2018	TSA	WALLACE	10/29/18	Snacks for 10th grade trip to NIC	138.00
54544	10/31/2018	URM FOOD SERVICE	SPOKANE	1980221	Silver Hills Elementary	294.99
	10/31/2018	URM FOOD SERVICE	SPOKANE	1963855	Silver Hills Elementary	393.63
	10/31/2018	URM FOOD SERVICE	SPOKANE	1971854	Silver Hills Elementary	351.89
	10/31/2018	URM FOOD SERVICE	SPOKANE	138911	Credit Invoice - Silver Hills Elementary	-27.32
	10/31/2018	URM FOOD SERVICE	SPOKANE	136755	Credit Invoice - Silver Hills Elementary	-17.24
	10/31/2018	URM FOOD SERVICE	SPOKANE	1980223	Wallace High School	380.75
	10/31/2018	URM FOOD SERVICE	SPOKANE	1963857	Wallace High School	250.21
	10/31/2018	URM FOOD SERVICE	SPOKANE	1971856	Wallace High School	300.73
	10/31/2018	URM FOOD SERVICE	SPOKANE	1955679	Wallace High School	614.63
54545	10/31/2018	VERIZON WIRELESS	DALLAS	9816269053	Transportation	52.96
54546	10/31/2018	WALLACE JUNIOR/SENIOR HIGH SCHOOL	WALLACE	10/29/18	Reimbursement from College to Career funds for gift cards purchased.	300.00
54547	10/31/2018	WALTER E. NELSON COMPANY	SPOKANE	357288	Lice spray - Silver Hills Elementary	81.73
	10/31/2018	WALTER E. NELSON COMPANY	SPOKANE	357874	Liquid enzymes - Silver Hills Elementary Garbage liners - Bus Barn	119.36
	10/31/2018	WALTER E. NELSON COMPANY	SPOKANE	367210	Custodial supplies - Silver Hills Elementary	219.42
54548	10/31/2018	WATSON GROCERY GROUP #103	OSBURN	02-653018	Silver Hills Elementary - Kitchen	2.29
	10/31/2018	WATSON GROCERY GROUP #103	OSBURN	03-518245	Silver Hills Elementary - T. Flores	6.78
	10/31/2018	WATSON GROCERY GROUP #103	OSBURN	02-664480	Collabration Lunch	6.38

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
54548	10/31/2018	WATSON GROCERY GROUP #103	OSBURN	02-629393	Silver Hills Elementary - S. Hall	48.70
54549	10/31/2018	WEX BANK	CAROL ST	56045358	September 2018 fuel purchases	87.08
54550	10/31/2018	WhyTry, LLC	PROVO	29301	One Year WhyTry Online Curriculum Subscription Renewal - good through October 31, 2019.	99.00
54601	11/15/2018	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20181115AD	Payroll accrual	46.27
	11/15/2018	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20181115AD	Payroll accrual	1,721.27
	11/15/2018	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20181115AD	Payroll accrual	7,518.57
	11/15/2018	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20181115AD	Payroll accrual	0.00
	11/15/2018	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20181115AD	Payroll accrual	20,418.95
	11/15/2018	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20181115AF	Payroll accrual	958.00
	11/15/2018	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20181115AF	Payroll accrual	2,236.98
	11/15/2018	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20181115AF	Payroll accrual	1,251.42
	11/15/2018	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20181115AF	Payroll accrual	34,041.62
	11/15/2018	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20181115AD	Payroll accrual	-0.07
54602	11/15/2018	BLUE CROSS	BOISE	20181115AD	Payroll accrual	1,291.85
	11/15/2018	BLUE CROSS	BOISE	20181115AD	Payroll accrual	1,597.69
	11/15/2018	BLUE CROSS	BOISE	20181115AD	Payroll accrual	236.27
	11/15/2018	BLUE CROSS	BOISE	20181115AD	Payroll accrual	17.60
	11/15/2018	BLUE CROSS	BOISE	20181115AD	Payroll accrual	6,448.45
	11/15/2018	BLUE CROSS	BOISE	20181115AD	Payroll accrual	3,232.69
	11/15/2018	BLUE CROSS	BOISE	20181115AD	Payroll accrual	0.00
	11/15/2018	BLUE CROSS	BOISE	20181115AF	Payroll accrual	866.18
	11/15/2018	BLUE CROSS	BOISE	20181115AF	Payroll accrual	1,710.01
	11/15/2018	BLUE CROSS	BOISE	20181115AF	Payroll accrual	320.53
	11/15/2018	BLUE CROSS	BOISE	20181115AF	Payroll accrual	7.15
	11/15/2018	BLUE CROSS	BOISE	20181115AF	Payroll accrual	27,525.84
	11/15/2018	BLUE CROSS	BOISE	20181115AF	Payroll accrual	15,228.00
	11/15/2018	BLUE CROSS	BOISE	20181115AD	Payroll accrual	6,640.36
54603	11/15/2018	STANDARD LIFE INSURANCE CO	PORTLAND	20181115AF	Payroll accrual	307.80
54604	11/15/2018	AMERICAN FIDELITY ASSURANCE COMPANY	KANSAS C	20181115AD	Payroll accrual	1,194.80
54605	11/15/2018	POTLATCH #1 FCU	LEWISTON	20181115AD	Payroll accrual	2,091.50
54606	11/15/2018	WELLS FARGO A/P	WALLACE	20181115AD	Payroll accrual	80.00
	11/15/2018	WELLS FARGO A/P	WALLACE	20181115AD	Payroll accrual	6,681.00
54607	11/15/2018	AFPlanServ	Oklahoma	20181115AD	Payroll accrual	925.00
54608	11/15/2018	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA	20181115AD	Payroll accrual	632.96
	11/15/2018	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA	20181115AD	Payroll accrual	845.70
54609	11/15/2018	IDAHO CHILD SUPPORT RECEIPTING	BOISE	20181115AD	Payroll accrual	425.00
54610	11/15/2018	IDAHO EDUCATION ASSOCIATION	BOISE	20181115AD	Payroll accrual	1,689.46
54611	11/15/2018	IDAHO STATE TAX COMMISSION	COEUR D'	20181115AD	Payroll Accrual	680.00

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
54611	11/15/2018	IDAHO STATE TAX COMMISSION	COEUR D'	20181115AD	Payroll Accrual	209.60
54612	11/15/2018	NCPERS GROUP LIFE INS.	JACKSONV	20181115AD	Payroll accrual	32.00
54613	11/15/2018	SHOSHONE COUNTRY SHERIFF	WALLACE	20181115AD	Payroll accrual	547.07
	11/15/2018	SHOSHONE COUNTRY SHERIFF	WALLACE	20181115AD	Payroll Accrual	115.50
54614	11/15/2018	TEXAS LIFE INSURANCE COMPANY	WACO	20181115AD	Payroll accrual	118.25
84917	11/15/2018	US BANK OF IDAHO	WALLACE	20181115AD	Payroll accrual	1,050.00
	11/15/2018	US BANK OF IDAHO	WALLACE	20181115AD	Payroll accrual	21,513.45
	11/15/2018	US BANK OF IDAHO	WALLACE	20181115AD	Payroll accrual	18,668.69
	11/15/2018	US BANK OF IDAHO	WALLACE	20181115AD	Payroll accrual	4,366.07
	11/15/2018	US BANK OF IDAHO	WALLACE	20181115AF	Payroll accrual	18,668.69
	11/15/2018	US BANK OF IDAHO	WALLACE	20181115AF	Payroll accrual	4,366.07
54552	11/16/2018	ADAMS REPAIR	KINGSTON	1388	Service and repairs on the Bobcat - T. Underdahl	1,149.36
54553	11/16/2018	AMERICAN PRINTING HOUSE for the BLIND	LOUISVIL	A38121	PO 485 Bold line letter writing paper - Silver Hills Elementary	34.00
54554	11/16/2018	ATCO INTERNATIONAL	MARIETTA	I0518544	Pick-it-up - C. Foster	163.80
54555	11/16/2018	BAILEY, OWEN	OSBURN	11/9/18	Reimbursement for mileage and lunch to attend AD meetings: Jr. High, League and AD/Principal.	89.04
54556	11/16/2018	BATTERIES PLUS BULBS	SPOKANE	443-P73613	Laptop battery - Bus Barn	79.99
54557	11/16/2018	BSN SPORTS,LLC	DALLAS	903418682	Bolt-on backboard safety padding, black - Wallace High School	627.84
54558	11/16/2018	BUILDING MAINTENANCE	WALLACE	113941/1	Fasteners - T. Underdahl	2.09
	11/16/2018	BUILDING MAINTENANCE	WALLACE	113390/1	Surge protector - T. Underdahl	13.50
	11/16/2018	BUILDING MAINTENANCE	WALLACE	113539/1	Copper tubing, pipe cutter - T. Underdahl	5.32
	11/16/2018	BUILDING MAINTENANCE	WALLACE	113538/1	Coupling - T. Underdahl	1.96
	11/16/2018	BUILDING MAINTENANCE	WALLACE	113551/1	Coupling, push tee - T. Underdahl	5.61
	11/16/2018	BUILDING MAINTENANCE	WALLACE	113317/1	Air couples, masonite - J. Bernhardt	19.44
	11/16/2018	BUILDING MAINTENANCE	WALLACE	113874/1	White maple - J. Bernhardt	2.76
	11/16/2018	BUILDING MAINTENANCE	WALLACE	113813/1	Battery, PVC cement, hex bushings - J. Bernhardt	20.67
	11/16/2018	BUILDING MAINTENANCE	WALLACE	113812/1	White maple, walnut - J. Bernhardt	83.00
	11/16/2018	BUILDING MAINTENANCE	WALLACE	113533/1	Bit insert, torx bit - C. Foster	8.59
	11/16/2018	BUILDING MAINTENANCE	WALLACE	X32628/1	Automatic heat tape - C. Foster	34.04
54559	11/16/2018	CENTRAL SHOSHONE COUNTY WATER DISTRICT	KELLOGG	65.1615.01	Service from 10/1/18-10/31/18 - Silver Hills Elementary	377.13
	11/16/2018	CENTRAL SHOSHONE COUNTY WATER DISTRICT	KELLOGG	65.1610.01	Service from 10/1/18 to 10/31/18 - Moorehouse Field	27.30
54560	11/16/2018	CHILGREN, EDWARD	WALLACE	11/7/18	Reimbursement for mileage to attend a Co-op meeting in Kellogg and mileage and meal to attend SPED training in CDA 10/31/18 & 11/7/18.	92.96
54561	11/16/2018	CITY OF WALLACE	WALLACE	0000001096	4th Quarter Sewer Billing - Wallace High School	1,041.48
	11/16/2018	CITY OF WALLACE	WALLACE	0000001096	4th Quarter Sewer Billing - Bus Barn	31.56
54562	11/16/2018	CONLEY, BEATRICE	WALLACE	8/14/18	Reimbursement mileage, software for work and meals.	222.52
54563	11/16/2018	DELL MARKETING L.P.	CHICAGO	1027633988	Computer for J. Young	688.42
54564	11/16/2018	DEW DROP SPRINKLERS & LANDSCAPING	SPOKANE	36422	Winterization at Sather Field - T. Underdahl	530.00
54565	11/16/2018	EAST SHOSHONE COUNTY WATER DISTRICT	WALLACE	1852.0	Service period 9/27/18 to 10/30/18 - Wallace High School	252.53

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
54565	11/16/2018	EAST SHOSHONE COUNTY WATER DISTRICT	WALLACE	1852.1	Service period 9/27/18 to 10/30/18 - Bus Barn	104.77
	11/16/2018	EAST SHOSHONE COUNTY WATER DISTRICT	WALLACE	1852.2	Service period 9/27/18 to 10/30/18 - District Office	58.20
	11/16/2018	EAST SHOSHONE COUNTY WATER DISTRICT	WALLACE	1852.3	Service period 9/27/18 to 10/30/18 - Sather Field	151.85
54566	11/16/2018	EXPERT EXTERIORS INC.	SILVERTO	15158	Winterize sprinkler systems at Wallace, High School, Silver Hills Elementary, concession stand at Moorehouse Field, maintenance shed and concession stand at Sather Field.	490.00
54567	11/16/2018	FLORES, TAMMI	OSBURN	11/2/18	Reimbursement for classroom supplies	212.00
54568	11/16/2018	FOLLETT LIBRARY RESOURCES	CHICAGO	335879F	Books - Wallace High School Library	46.35
54569	11/16/2018	FSA - SPOKANE	SEATTLE	9284656	Silver Hills Elementary	213.19
	11/16/2018	FSA - SPOKANE	SEATTLE	9292059	Silver Hills Elementary	142.12
	11/16/2018	FSA - SPOKANE	SEATTLE	9284661	Wallace High School	93.03
54570	11/16/2018	GRANNIS PETROLEUM PRODUCTS	COEUR D'	October	October 2018 fuel	4,132.35
54571	11/16/2018	HARLOW'S	BISMARCK	Cr. Inv. 4	Credit invoice for supplies returned - C. Foster	-744.86
	11/16/2018	HARLOW'S	BISMARCK	Cr. Inv. 4	Credit invoice for supplies returned - C. Foster	-2,366.31
	11/16/2018	HARLOW'S	BISMARCK	402212	Supplies - C. Foster	2,366.31
	11/16/2018	HARLOW'S	BISMARCK	402784	Supplies - C. Foster	810.75
54572	11/16/2018	HAYDEN ROSS, PLLC	MOSCOW	21413	Balance due for the annual audit.	3,000.00
54573	11/16/2018	HAYMAN, MYLES	OSBURN	October/No	Maintenance help; 7 hrs. 10/21/18, 8 hrs. 11/3-4/18.	120.00
54574	11/16/2018	HULL & BRANSTETTER	WALLACE	11/2/18	Legal services: 3.3 hrs.	742.50
	11/16/2018	HULL & BRANSTETTER	WALLACE	11/2/18.	Legal services: .90 hrs.	202.50
54575	11/16/2018	MARK'S	FORT WOR	INV0017532	Plumbing supplies - T. Underdahl	116.78
	11/16/2018	MARK'S	FORT WOR	INV0017514	Plumbing supplies - T. Underdahl	114.66
54576	11/16/2018	MIDAMERICA BOOKS	MANKATO	460551	Books - Silver Hills Elementary Library	155.60
	11/16/2018	MIDAMERICA BOOKS	MANKATO	464541	Books - Silver Hills Elementary Library	53.85
54577	11/16/2018	MIKE'S SPECIALTY WELDING	OSBURN	15194	Materials and labor to fabricate new bus seat brackets - C. Foster	72.00
54578	11/16/2018	MURRAY, JENNIFER	COEUR D'	11/1/18	Reimbursement for mileage to/from airport, parking, meals, room and registration to attend National Science Fair Conference in Reno, NV October 11-13, 2018.	967.91
54579	11/16/2018	NORTH IDAHO COLLEGE	COEUR D'	2018-AAFGF	Sack lunches for campus tour on 10/3/18 - Wallace High School	222.40
54580	11/16/2018	O'REILLY AUTOMOTIVE, INC.	SPRINGFI	4361-28164	Supplies - C. Foster	44.48
	11/16/2018	O'REILLY AUTOMOTIVE, INC.	SPRINGFI	4361-28289	Oil filter - C. Foster	8.78
	11/16/2018	O'REILLY AUTOMOTIVE, INC.	SPRINGFI	4361-28297	Supplies - C. Foster	57.75
54581	11/16/2018	PANHANDLE LINEN SUPPLY	KELLOGG	2018-5001	Shop towels and coveralls - Bus barn	10.50
54582	11/16/2018	PEARSON EDUCATION INC	ATLANTA	7026528241	Math books - J. Branz	375.00
54583	11/16/2018	PROGRESSIVE PRINTING, INC.	KELLOGG	52848	Window envelopes - DO	396.00
	11/16/2018	PROGRESSIVE PRINTING, INC.	KELLOGG	52849	Envelopes - DO	759.00
54584	11/16/2018	QUILL CORPORATION	PHILADEL	2287059	Office supplies - DO	49.21
54585	11/16/2018	RENAISSANCE LEARNING, INC	ST. PAUL	INV4440504	Star Reading Subscription Licenses	252.80
	11/16/2018	RENAISSANCE LEARNING, INC	ST. PAUL	INV4441127	Accelerated Reader Subscription Add-On	431.25

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
54586	11/16/2018	RUSSELL, MARIAN	KELLOGG	10/17/18	Reimbursement for mileage to attend Counselor College to Career workshops at NIC and Gonzaga; meals for Women in Science (NIC), Women in Engineering (U of I), snacks for PSAT.	221.58
54587	11/16/2018	SCHOOL DISTRICT #391	KELLOGG	391-0345	Preschool meals for October 2018	84.20
54588	11/16/2018	SCHOOL SPECIALTY	CHICAGO	2081220099	Supplies - J. Murray	19.14
54589	11/16/2018	SCRIPPS NATIONAL SPELLING BEE	CINCINNA	SK32-33019	Scripps Spelling Bee, enrollment by check - Silver Hills Elementary	242.50
54590	11/16/2018	SHOSHONE NEWS PRESS	COEUR D'	22433	Legal ad - 2017-2018 Financial Statement, run date 10/27/18	85.85
54591	11/16/2018	SHOSHONE MEDICAL CENTER	KELLOGG	10162018	PT for October 2018	60.00
	11/16/2018	SHOSHONE MEDICAL CENTER	KELLOGG	10172018	OT for October 2018	212.50
54592	11/16/2018	STUECKER CONSTRUCTION	WALLACE	11/7/18	Roof repair, far west wing of Silver Hills Elementary	18,517.00
54593	11/16/2018	SUNRISE DAIRY	SMELTERV	100292	Silver Hills Elementary	233.45
	11/16/2018	SUNRISE DAIRY	SMELTERV	100435	Silver Hills Elementary	272.50
	11/16/2018	SUNRISE DAIRY	SMELTERV	100421	Silver Hills Elementary	331.40
	11/16/2018	SUNRISE DAIRY	SMELTERV	100423	Wallace High School	139.50
	11/16/2018	SUNRISE DAIRY	SMELTERV	100410	Wallace High School	81.95
	11/16/2018	SUNRISE DAIRY	SMELTERV	100437	Wallace High School	87.50
	11/16/2018	SUNRISE DAIRY	SMELTERV	100294	Wallace High School	135.50
54594	11/16/2018	THYSSENKRUPP ELEVATOR CORP	CAROL ST	3004251234	Elevator service - Wallace High School	461.40
54595	11/16/2018	URM FOOD SERVICE	SPOKANE	1988724	Silver Hills Elementary	472.46
	11/16/2018	URM FOOD SERVICE	SPOKANE	1996721	Silver Hills Elementary	267.38
	11/16/2018	URM FOOD SERVICE	SPOKANE	1988725	Wallace High School	649.38
	11/16/2018	URM FOOD SERVICE	SPOKANE	1996723	Wallace High School	678.22
54596	11/16/2018	WALTER E. NELSON COMPANY	SPOKANE	368109	Custodial supplies for Sather Field - T. Underdahl	196.39
54597	11/16/2018	WATSON GROCERY GROUP #103	OSBURN	02-673713	Preschool	8.38
	11/16/2018	WATSON GROCERY GROUP #103	OSBURN	03-527855	Preschool	3.89
	11/16/2018	WATSON GROCERY GROUP #103	OSBURN	02-662480	Preschool	5.31
54598	11/16/2018	WELLS FARGO	MINNEAPO	4484610008	Closing Date 11/2/18, Due Date 11/28/18. School district credit card charges.	8,559.55
54599	11/16/2018	WEX BANK	CAROL ST	56435829	October 2018 fuel charges	22.25
54600	11/16/2018	XEROX CORPORATION	PASADENA	095022895	Meter usage and billable prints - 9/21/18 to 10/21/18	187.75
54615	12/07/2018	ACE HARDWARE	KELLOGG	235993	Tubing - T. Underdahl	26.45
	12/07/2018	ACE HARDWARE	KELLOGG	236416	Snow pusher - T. Underdahl	19.59
54616	12/07/2018	ACE LOCK & KEY	OSBURN	13105	Keys - T. Underdahl	6.00
54617	12/07/2018	AVISTA UTILITIES	SPOKANE	3612240000	Payment for SHES, WJSHS, Sather Field, Shower House, Pump Station, Wellman Water Pump, Silverton Elementary, Morehouse Field and Bus Barn.	10,073.53
54618	12/07/2018	BUILDING MAINTENANCE	WALLACE	X32628/1	Credit invoice for automatic heat tape - C. Foster	-34.04
	12/07/2018	BUILDING MAINTENANCE	WALLACE	114743/1	Spray paint, tape - C. Foster	28.88
	12/07/2018	BUILDING MAINTENANCE	WALLACE	114594/1	TapCon - T. Underdahl	19.00
	12/07/2018	BUILDING MAINTENANCE	WALLACE	114309/1	Dusting brush - T. Underdahl	13.71

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
54618	12/07/2018	BUILDING MAINTENANCE	WALLACE	114077/1	Dust pan - C. Foster	7.98
	12/07/2018	BUILDING MAINTENANCE	WALLACE	114590/1	Drawer slide - Kitchen at Silver Hills Elementary	7.55
	12/07/2018	BUILDING MAINTENANCE	WALLACE	114081/1	Router, switch - J. Bernhardt	14.87
	12/07/2018	BUILDING MAINTENANCE	WALLACE	114610/1	Supplies - J. Bernhardt	9.76
	12/07/2018	BUILDING MAINTENANCE	WALLACE	114477/1	Stain, gloss - J. Bernhardt	17.07
	12/07/2018	BUILDING MAINTENANCE	WALLACE	114300/1	Lumber - J. Bernhardt	164.99
	12/07/2018	BUILDING MAINTENANCE	WALLACE	114170/1	Swingbar, varnish, brush - J. Bernhardt	13.54
54619	12/07/2018	CENGAGE LEARNING	CHICAGO	65585230	Books for science class (J. Murray) - Wallace High School	2,718.93
54620	12/07/2018	CENTRAL SHOSHONE COUNTY WATER DISTRICT	KELLOGG	65.1610.01	Service from 11/1/18 to 11/30/18 - Moorehouse Field	22.00
	12/07/2018	CENTRAL SHOSHONE COUNTY WATER DISTRICT	KELLOGG	65.1615.01	Service from 11/1/18-11/30/18 - Silver Hills Elementary	393.41
54621	12/07/2018	CULLIGAN	MOSCOW	770437	Cooler rent 12/1/18 - 12/31/18, 7 bottles of water, H2O credit - Silver Hills Elementary	46.45
	12/07/2018	CULLIGAN	MOSCOW	772961	Cooler rent 12/1/18-12/31/18, 1 bottled water - DO	13.90
	12/07/2018	CULLIGAN	MOSCOW	944066	Cooler rent 12/1/18 - 12/31/18,2 bottles of water - Bus Barn	19.85
54622	12/07/2018	EAST SHOSHONE COUNTY WATER DISTRICT	WALLACE	1852.2	Service period 10/30/18 to 11/29/18 - District Office	58.20
	12/07/2018	EAST SHOSHONE COUNTY WATER DISTRICT	WALLACE	1852.1	Service period 10/30/18 to 11/29/18 - Bus Barn	104.77
	12/07/2018	EAST SHOSHONE COUNTY WATER DISTRICT	WALLACE	1852.0	Service period 10/30/18 to 11/29/18 - Wallace High School	228.38
	12/07/2018	EAST SHOSHONE COUNTY WATER DISTRICT	WALLACE	1852.3	Service period 10/30/18 to 11/29/18 - Sather Field	72.29
54623	12/07/2018	FRONTIER COMMUNICATIONS	CINCINNA	2081890352	Billing date 11/10/18; due date 12/04/18	1,807.84
	12/07/2018	FRONTIER COMMUNICATIONS	CINCINNA	2081971097	Billing date 11/16/18, due date 12/10/18	1,874.00
54624	12/07/2018	FSA - SPOKANE	SEATTLE	9232427	Credit Invoice - Wallace High School	-4.69
	12/07/2018	FSA - SPOKANE	SEATTLE	9254636	Wallace High School	159.68
	12/07/2018	FSA - SPOKANE	SEATTLE	9262321	Wallace High School	166.55
	12/07/2018	FSA - SPOKANE	SEATTLE	9312360	Wallace High School	130.00
	12/07/2018	FSA - SPOKANE	SEATTLE	9239582	Wallace High School	483.95
	12/07/2018	FSA - SPOKANE	SEATTLE	9239572	Silver Hills Elementary	161.48
	12/07/2018	FSA - SPOKANE	SEATTLE	9299217	Silver Hills Elementary	145.65
	12/07/2018	FSA - SPOKANE	SEATTLE	9312354	Silver Hills Elementary	324.28
	12/07/2018	FSA - SPOKANE	SEATTLE	9254632	Silver Hills Elementary	170.36
	12/07/2018	FSA - SPOKANE	SEATTLE	9262318	Silver Hills Elementary	239.05
	12/07/2018	FSA - SPOKANE	SEATTLE	9319825	Silver Hills Elementary	207.78
54625	12/07/2018	GLOBAL EQUIPMENT CO., INC.	CHICAGO	113532942	Reception chairs - Silver Hills Elementary	245.28
54626	12/07/2018	GOLDSTAR PRODUCTS, INC.	DAVIE	0071578	Polish & Protect, 6 gal. - C. Foster	528.92
54627	12/07/2018	GOOD SOURCE SOLUTIONS	EMMETT	S10455818		1,056.71
	12/07/2018	GOOD SOURCE SOLUTIONS	EMMETT	S10455812		2,829.27
54628	12/07/2018	GRANNIS PETROLEUM PRODUCTS	COEUR D'	November	November 2018 fuel charges	3,443.95
54629	12/07/2018	HARLOW'S	BISMARCK	402274	U-joint kit, air filter, freight - C. Foster	417.18
	12/07/2018	HARLOW'S	BISMARCK	402245	Actuator kits, turbocharger kits - C. Foster	2,166.31
	12/07/2018	HARLOW'S	BISMARCK	910973	Hood latch handle - C. Foster	32.76

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
54629	12/07/2018	HARLOW'S	BISMARCK	402805	Replaced turbo - C. Foster	379.50
54630	12/07/2018	HARVEST FOODS	WALLACE	03-419864	Bus Barn	20.57
	12/07/2018	HARVEST FOODS	WALLACE	03-426198	Bus Barn	7.55
	12/07/2018	HARVEST FOODS	WALLACE	03-428268	Wallace High School	8.36
54631	12/07/2018	HINSZ, PAM	OSBURN	11/19/18	Reimbursement for postage - SHES	166.05
54632	12/07/2018	J & R ELECTRONICS	RATHDRUM	042059	Base Radio Service Lease Portable Radio Service Lease Mobile Radio Service Leases- 10 Units Mobile Radio Service Lease, Base Units (4)	615.00
	12/07/2018	J & R ELECTRONICS	RATHDRUM	042073	Mobile radio install into Bus #7 Mobile Radio Service Lease, first and last month (60 month lease)	230.00
54633	12/07/2018	JOHNSON CONTROLS INC	DALLAS	1-82497100	Labor, fees and mileage for work done at Silver Hills Elementary.	678.00
54634	12/07/2018	LaborLawCenter, Inc.	SANTA AN	11/19/18	Idaho & Federal Labor Law Posters	119.80
54635	12/07/2018	MCE GARBAGE & RECYCLING	OSBURN	431906	Service dates 10/1/18 - 12/31/18	1,218.00
54636	12/07/2018	MIDAMERICA BOOKS	MANKATO	466439	Books - Silver Hills Elementary Library	319.20
54637	12/07/2018	MOON SECURITY SERVICES, INC.	PASCO	939700	Basic Fire Monitoring - 9/1/18 - 8/31/19	456.00
54638	12/07/2018	NAPA AUTO PARTS	HAYDEN	597736	3 batteries, core deposits - C. Foster	423.18
	12/07/2018	NAPA AUTO PARTS	HAYDEN	597693	Gasket - C. Foster	1.99
	12/07/2018	NAPA AUTO PARTS	HAYDEN	596736	Deicer - C. Foster	8.62
	12/07/2018	NAPA AUTO PARTS	HAYDEN	597739	Credit for return of battery cores - C. Foster	-81.00
54639	12/07/2018	NORTH IDAHO COLLEGE	COEUR D'	0000972	Lunches for students attending the Wallace High School NIC Campus visit on 11/14/18.	278.00
54640	12/07/2018	O'REILLY AUTOMOTIVE, INC.	SPRINGFI	4361-28419	Mini Lamp - C. Foster	13.93
	12/07/2018	O'REILLY AUTOMOTIVE, INC.	SPRINGFI	4361-28299	Micro-V Belt - C. Foster	37.40
54642	12/07/2018	PANHANDLE LINEN SUPPLY	KELLOGG	2018-4910	Shop towels and coveralls - Bus Barn	9.00
	12/07/2018	PANHANDLE LINEN SUPPLY	KELLOGG	2018-3013	Shop towels and coveralls - Bus Barn	7.50
	12/07/2018	PANHANDLE LINEN SUPPLY	KELLOGG	2018-3190	Shop towels and coveralls - Bus Barn	7.50
	12/07/2018	PANHANDLE LINEN SUPPLY	KELLOGG	2018-3255	Shop towels and coveralls - Bus Barn	6.30
	12/07/2018	PANHANDLE LINEN SUPPLY	KELLOGG	2018-3375	Shop towels and coveralls - Bus Barn	7.50
	12/07/2018	PANHANDLE LINEN SUPPLY	KELLOGG	2018-3678	Shop towels and coveralls - Bus Barn	7.50
	12/07/2018	PANHANDLE LINEN SUPPLY	KELLOGG	2018-4065	Shop towels and coveralls - Bus Barn	7.50
	12/07/2018	PANHANDLE LINEN SUPPLY	KELLOGG	2018-3891	Shop towels and coveralls - Bus Barn	7.50
	12/07/2018	PANHANDLE LINEN SUPPLY	KELLOGG	2018-4345	Shop towels and coveralls - Bus Barn	6.00
	12/07/2018	PANHANDLE LINEN SUPPLY	KELLOGG	2018-4516	Shop towels and coveralls - Bus Barn	7.50
	12/07/2018	PANHANDLE LINEN SUPPLY	KELLOGG	2018-4783	Shop towels and coveralls - Bus Barn	7.50
54643	12/07/2018	QUILL CORPORATION	PHILADEL	2658462	Desk blotter - DO	14.44
	12/07/2018	QUILL CORPORATION	PHILADEL	2648296	Office supplies - DO	42.11
	12/07/2018	QUILL CORPORATION	PHILADEL	3013221	Office supplies - DO	24.20
	12/07/2018	QUILL CORPORATION	PHILADEL	2757773	Self inking stamp - Wallace High School	18.27
54644	12/07/2018	RANELLS, ROBERT	OSBURN	December	Travel stipend - November & December 2018	400.00
54645	12/07/2018	RWC GROUP	PHOENIX	170725	Installed chain hanger brackets, labor and parts - Bus Barn	3,676.81

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
54645	12/07/2018	RWC GROUP	PHOENIX	86051N	Drivers seat - Bus Barn	495.00
54646	12/07/2018	SHOSHONE COUNTY SOLID WASTE	WALLACE	19/010173-	October, November, December 2018 - Wallace High School	928.20
	12/07/2018	SHOSHONE COUNTY SOLID WASTE	WALLACE	19/010090-	October, November, December 2018 - Silver Hills Elementary	1,856.40
	12/07/2018	SHOSHONE COUNTY SOLID WASTE	WALLACE	19/010081-	October, November, December 2018 - Bus Barn	44.55
	12/07/2018	SHOSHONE COUNTY SOLID WASTE	WALLACE	19/010204-	October, November, December 2018 - District Office	35.63
54647	12/07/2018	SHRED-IT	CHICAGO	8126132786		71.59
54648	12/07/2018	SOUTH FORK COEUR D'ALENE RIVER SEWER D	OSBURN	20774554-0	Service dates 12/1/18 to 2/28/19 - District Office	114.00
	12/07/2018	SOUTH FORK COEUR D'ALENE RIVER SEWER D	OSBURN	11790923-0	Service dates 12/1/18 to 2/28/19 - Silver Hills Elementary	1,404.00
	12/07/2018	SOUTH FORK COEUR D'ALENE RIVER SEWER D	OSBURN	14393816-0	Service dates 12/1/18 to 2/28/19 - Bus Barn	108.00
	12/07/2018	SOUTH FORK COEUR D'ALENE RIVER SEWER D	OSBURN	14774599-0	Service dates 12/1/18 to 2/28/19 - Wallace High School	1,404.00
54649	12/07/2018	SUNRISE DAIRY	SMELTERV	101712	Silver Hills Elementary	252.00
	12/07/2018	SUNRISE DAIRY	SMELTERV	100447	Silver Hills Elementary	215.95
	12/07/2018	SUNRISE DAIRY	SMELTERV	101726	Silver Hills Elementary	198.90
	12/07/2018	SUNRISE DAIRY	SMELTERV	101651	Silver Hills Elementary	112.45
	12/07/2018	SUNRISE DAIRY	SMELTERV	101662	Silver Hills Elementary	300.45
	12/07/2018	SUNRISE DAIRY	SMELTERV	100449	Wallace High School	99.00
	12/07/2018	SUNRISE DAIRY	SMELTERV	101728	Wallace High School	169.00
54650	12/07/2018	THYSSENKRUPP ELEVATOR CORP	CAROL ST	6000337808	5-yr. Idaho State Test- Elevator #1 - Wallace High School	4,070.00
54651	12/07/2018	UNITES STATES PLASTIC CORPORATION	LIMA	5559050	PVC Drum Pump	42.67
54652	12/07/2018	URM FOOD SERVICE	SPOKANE	2005085	Silver Hills Elementary	145.63
	12/07/2018	URM FOOD SERVICE	SPOKANE	2019541	Silver Hills Elementary	293.82
	12/07/2018	URM FOOD SERVICE	SPOKANE	135415	A/R Credit	-34.48
	12/07/2018	URM FOOD SERVICE	SPOKANE	2005087	Wallace High School	300.65
54653	12/07/2018	VERIZON WIRELESS	DALLAS	9818152257	Transportation	52.96
54654	12/07/2018	WATSON GROCERY GROUP #103	OSBURN	02-694702	Silver Hills Elementary	2.69
54655	12/07/2018	WEST INTERACTIVE SERVICES CORPORATION	CHICAGO	99966	Renewal School Messenger Complete - 12 month unlimited notification service 2018-2019	425.25
54656	12/07/2018	WOOD, AMBER	OSBURN	11/30/18	Reimbursement for mileage between buildings, 8/29/18 to 11/30/18	29.12
54657	12/07/2018	XEROX CORPORATION	PASADENA	095323439	Meter usage and billable prints - Silver Hills Elementary	194.59
54658	12/14/2018	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20181214AD	Payroll accrual	46.27
	12/14/2018	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20181214AD	Payroll accrual	1,721.27
	12/14/2018	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20181214AD	Payroll accrual	7,518.57
	12/14/2018	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20181214AD	Payroll accrual	0.00
	12/14/2018	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20181214AD	Payroll accrual	18,639.92
	12/14/2018	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20181214AF	Payroll accrual	958.00
	12/14/2018	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20181214AF	Payroll accrual	2,007.16
	12/14/2018	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20181214AF	Payroll accrual	1,177.30
	12/14/2018	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20181214AF	Payroll accrual	31,075.67
	12/14/2018	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20181214AD	Payroll accrual	-0.04

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54659	12/14/2018	BLUE CROSS	BOISE	20181214AD	Payroll accrual	1,189.36
	12/14/2018	BLUE CROSS	BOISE	20181214AD	Payroll accrual	1,599.26
	12/14/2018	BLUE CROSS	BOISE	20181214AD	Payroll accrual	226.42
	12/14/2018	BLUE CROSS	BOISE	20181214AD	Payroll accrual	17.60
	12/14/2018	BLUE CROSS	BOISE	20181214AD	Payroll accrual	5,679.53
	12/14/2018	BLUE CROSS	BOISE	20181214AD	Payroll accrual	3,232.69
	12/14/2018	BLUE CROSS	BOISE	20181214AD	Payroll accrual	0.00
	12/14/2018	BLUE CROSS	BOISE	20181214AF	Payroll accrual	866.18
	12/14/2018	BLUE CROSS	BOISE	20181214AF	Payroll accrual	1,755.72
	12/14/2018	BLUE CROSS	BOISE	20181214AF	Payroll accrual	327.48
	12/14/2018	BLUE CROSS	BOISE	20181214AF	Payroll accrual	7.15
	12/14/2018	BLUE CROSS	BOISE	20181214AF	Payroll accrual	27,473.18
	12/14/2018	BLUE CROSS	BOISE	20181214AF	Payroll accrual	15,228.00
	12/14/2018	BLUE CROSS	BOISE	20181214AD	Payroll accrual	1,287.37
54660	12/14/2018	STANDARD LIFE INSURANCE CO	PORTLAND	20181214AF	Payroll accrual	307.80
54661	12/14/2018	AMERICAN FIDELITY ASSURANCE COMPANY	KANSAS C	20181214AD	Payroll accrual	1,194.80
54662	12/14/2018	POTLATCH #1 FCU	LEWISTON	20181214AD	Payroll accrual	2,091.50
54663	12/14/2018	WELLS FARGO A/P	WALLACE	20181214AD	Payroll accrual	80.00
	12/14/2018	WELLS FARGO A/P	WALLACE	20181214AD	Payroll accrual	5,353.00
54664	12/14/2018	AFPlanServ	Oklahoma	20181214AD	Payroll accrual	925.00
54665	12/14/2018	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA	20181214AD	Payroll accrual	632.96
	12/14/2018	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA	20181214AD	Payroll accrual	825.80
54666	12/14/2018	IDAHO CHILD SUPPORT RECEIPTING	BOISE	20181214AD	Payroll accrual	425.00
54667	12/14/2018	IDAHO EDUCATION ASSOCIATION	BOISE	20181214AD	Payroll accrual	1,689.46
54668	12/14/2018	IDAHO STATE TAX COMMISSION	COEUR D'	20181214AD	Payroll Accrual	900.82
	12/14/2018	IDAHO STATE TAX COMMISSION	COEUR D'	20181214AD	Payroll Accrual	423.96
54669	12/14/2018	NCPERS GROUP LIFE INS.	JACKSONV	20181214AD	Payroll accrual	32.00
54670	12/14/2018	SHOSHONE COUNTRY SHERIFF	WALLACE	20181214AD	Payroll accrual	680.00
	12/14/2018	SHOSHONE COUNTRY SHERIFF	WALLACE	20181214AD	Payroll Accrual	108.85
54671	12/14/2018	TEXAS LIFE INSURANCE COMPANY	WACO	20181214AD	Payroll accrual	118.25
84929	12/14/2018	US BANK OF IDAHO	WALLACE	20181214AD	Payroll accrual	1,050.00
	12/14/2018	US BANK OF IDAHO	WALLACE	20181214AD	Payroll accrual	18,189.04
	12/14/2018	US BANK OF IDAHO	WALLACE	20181214AD	Payroll accrual	17,411.41
	12/14/2018	US BANK OF IDAHO	WALLACE	20181214AD	Payroll accrual	4,072.01
	12/14/2018	US BANK OF IDAHO	WALLACE	20181214AF	Payroll accrual	17,411.41
	12/14/2018	US BANK OF IDAHO	WALLACE	20181214AF	Payroll accrual	4,072.01
54672	12/21/2018	APEX HEATING & COOLING LLC	OSBURN	2017	Troubleshooting, parts, service call, actuator was bad. Silver Hills Elementary	760.00
54673	12/21/2018	AVISTA UTILITIES	SPOKANE	3612240000	Payment for SHES, WJSHS, Sather Field, Shower House, Pump Station, Wellman	12,838.87

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
54674	12/21/2018	BAILEY, OWEN	OSBURN	11/27/18	Water Pump, Silverton Elementary, Morehouse Field and Bus Barn. Reimbursement for mileage (1 meal) to attend Jr.High AD meeting, HS AD meeting, AD for GBB Silver Valley Tournament and AD for BBB in Bonners Ferry.	184.20
54675	12/21/2018	BRANZ, JENNIFER	OSBURN	12/20/18	Reimbursement for room charges and a workshop fee while attending a Science Seminar in Reno, NV October 11-14, 2018.	824.65
54676	12/21/2018	CONDE SYSTEMS, INC.	MOBILE	126585	Supplies - T. Goldade	117.40
	12/21/2018	CONDE SYSTEMS, INC.	MOBILE	1272345	Supplies - T. Goldade	393.31
54677	12/21/2018	FORTRESS BUSINESS SYSTEMS	POST FAL	AR21478	Printer cartridge - Wallace High School	75.00
54678	12/21/2018	FRONTIER COMMUNICATIONS	CINCINNA	2081890352	Billing date 12/10/18; due date 1/03/19	1,833.17
54679	12/21/2018	FSA - SPOKANE	SEATTLE	9327209	Silver Hills Elementary	267.55
	12/21/2018	FSA - SPOKANE	SEATTLE	9319830	Wallace High School	122.67
	12/21/2018	FSA - SPOKANE	SEATTLE	9334245	Wallace High School	82.66
54680	12/21/2018	GOOD SOURCE SOLUTIONS	EMMETT	S10458111		365.53
	12/21/2018	GOOD SOURCE SOLUTIONS	EMMETT	S10458110		2,582.40
	12/21/2018	GOOD SOURCE SOLUTIONS	EMMETT	SC037047	Credit memo	-169.73
54681	12/21/2018	GUAJARDO, CHRISTINE	WALLACE	12/4/18	Reimbursement for taking son to his Senior Projects sites.	35.20
54682	12/21/2018	H&H BUSINESS SYSTEMS, INC	POST FAL	AR95574	HQ40 Black Ink - Wallace High School	108.47
54683	12/21/2018	HAYMAN, MYLES	OSBURN	12/15/18	Maintenance help - 4 hrs., Dec. 15, 2018	32.00
54684	12/21/2018	HERITAGE HEALTH CLINIC	KELLOGG	110818	Physicians signatures for Medicaid review	8.25
	12/21/2018	HERITAGE HEALTH CLINIC	KELLOGG	110118	Physicians signatures for Medicaid review	2.75
54685	12/21/2018	HUNTER, ERICA	OSBURN	12/12/18	Reimbursement for light covers (mood filters) for the classroom.	50.78
54686	12/21/2018	IDAHO DEPARTMENT OF EDUCATION	BOISE	121418	Background checks for volunteers (\$27.00 each)	81.00
54687	12/21/2018	KAJEET, INC.	McLEAN	INV6950	Kajeet smartspot 900 w/cases (Purchased w/Kellogg, they reimbursed us for 1/2 the cost).	2,464.69
54688	12/21/2018	LUND, KATHRYN	SILVERTO	11/28/18	Reimbursement for meals purchased while on Art field trip to NIC.	229.62
54689	12/21/2018	NORTHSIDE ELECTRIC	WALLACE	7302	15 light tubs - Wallace High School	746.98
	12/21/2018	NORTHSIDE ELECTRIC	WALLACE	7303	New LED lights for flagpole and entryway - DO	454.48
54690	12/21/2018	O'REILLY AUTOMOTIVE, INC.	SPRINGFI	4361-28509	Fuel anti-gel, seafoam - C. Foster	195.33
	12/21/2018	O'REILLY AUTOMOTIVE, INC.	SPRINGFI	4361-28493	Fuel filter - C. Foster	11.96
	12/21/2018	O'REILLY AUTOMOTIVE, INC.	SPRINGFI	4361-28606	Trans filter - C. Foster	25.88
54691	12/21/2018	PANHANDLE LINEN SUPPLY	KELLOGG	2018-5410	Shop towels & Coveralls - Bus Barn	7.50
	12/21/2018	PANHANDLE LINEN SUPPLY	KELLOGG	2018-5504	Shop towels & Coveralls - Bus Barn	7.50
	12/21/2018	PANHANDLE LINEN SUPPLY	KELLOGG	2018-5094	Shop towels & Coveralls - Bus Barn	7.50
	12/21/2018	PANHANDLE LINEN SUPPLY	KELLOGG	2018-5188	Shop towels & Coveralls - Bus Barn	7.50
	12/21/2018	PANHANDLE LINEN SUPPLY	KELLOGG	2018-5273	Shop towels & Coveralls - Bus Barn	7.50
54692	12/21/2018	PEPSI-COLA	CHICAGO	13086058	Ala carte - Wallace High School	399.09
54693	12/21/2018	PROTECH PROJECTION SYSTEMS, INC.	HINCKLEY	15316	ELMO TT12ID - Silver Hills Elementary	585.00
54694	12/21/2018	QUILL CORPORATION	PHILADEL	3089793	Office supplies - DO	1.79

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54694	12/21/2018	QUILL CORPORATION	PHILADEL	3089667	Office supplies - DO	9.29
	12/21/2018	QUILL CORPORATION	PHILADEL	3306135	Office supplies - Silver Hills Elementary	140.28
	12/21/2018	QUILL CORPORATION	PHILADEL	3440632	Office supplies - DO	6.29
54695	12/21/2018	SCHOOL BUS PARTS CO.	PLUMSTEA	21204	Absorbent powder - Bus Barn	60.90
54696	12/21/2018	SCHOOL SPECIALTY	CHICAGO	2081221150	Art supplies - K. Lund	345.22
54697	12/21/2018	SHOSHONE COUNTY ASSESSOR	WALLACE	84585	Plate renewal for drivers ed car.	82.30
54698	12/21/2018	SHOSHONE MEDICAL CENTER	KELLOGG	11182018	OT for November 2018	250.00
	12/21/2018	SHOSHONE MEDICAL CENTER	KELLOGG	11172018	PT for November 2018	60.00
54699	12/21/2018	SILVER HILLS ELEMENTARY SCHOOL	OSBURN	12/6/18	Reimbursement for bank checks for school charged to school bank account.	418.42
54700	12/21/2018	SUNRISE DAIRY	SMELTERV	101516	Milk - Silver Hills Elementary	266.95
	12/21/2018	SUNRISE DAIRY	SMELTERV	101506	Milk - Silver Hills Elementary	249.45
	12/21/2018	SUNRISE DAIRY	SMELTERV	101680	Milk - Silver Hills Elementary	221.50
	12/21/2018	SUNRISE DAIRY	SMELTERV	101692	Milk - Silver Hills Elementary	234.95
	12/21/2018	SUNRISE DAIRY	SMELTERV	101508	Milk - Wallace High School	314.80
	12/21/2018	SUNRISE DAIRY	SMELTERV	101653	Milk - Wallace High School	184.20
	12/21/2018	SUNRISE DAIRY	SMELTERV	101666	Milk - Wallace High School	113.95
	12/21/2018	SUNRISE DAIRY	SMELTERV	101684	Milk - Wallace High School	166.45
	12/21/2018	SUNRISE DAIRY	SMELTERV	101519	Milk - Wallace High School	113.95
54701	12/21/2018	URM FOOD SERVICE	SPOKANE	2027466	Silver Hills Elementary	426.86
	12/21/2018	URM FOOD SERVICE	SPOKANE	2035187	Wallace High School	268.05
	12/21/2018	URM FOOD SERVICE	SPOKANE	2019543	Wallace High School	602.51
	12/21/2018	URM FOOD SERVICE	SPOKANE	2027468	Wallace High School	227.91
	12/21/2018	URM FOOD SERVICE	SPOKANE	2042738	Wallace High School	404.58
	12/21/2018	URM FOOD SERVICE	SPOKANE	139976	Cr. Invoice on Invoice #2042738 - Wallace High School	-9.64
54702	12/21/2018	WATSON GROCERY GROUP #103	OSBURN	03-571085	Silver Hills Elementary	31.29
	12/21/2018	WATSON GROCERY GROUP #103	OSBURN	03-548696	Silver Hills Elementary - S. Hall	21.33
54703	12/21/2018	WELLS FARGO	MINNEAPO	4484610008	Closing Date 12/3/18, Due Date 12/28/18. School district credit card charges.	5,367.80
54704	01/15/2019	ACE HARDWARE	KELLOGG	237697	Fasteners - T. Underdahl	1.55
54705	01/15/2019	APEX HEATING & COOLING LLC	OSBURN	1674	Fall filter change on rooftop units at Wallace High School, filters and labor.	3,000.00
	01/15/2019	APEX HEATING & COOLING LLC	OSBURN	1675	Quarterly service work at Silver Hills Elementary, filters.	4,750.00
54706	01/15/2019	BUILDING MAINTENANCE	WALLACE	114991/1	Fasteners, screws PO 6169 - T. Underdahl	24.00
	01/15/2019	BUILDING MAINTENANCE	WALLACE	114937/1	PVC pipe, scraper, concrete patch PO 6168 - T. Underdahl	8.17
	01/15/2019	BUILDING MAINTENANCE	WALLACE	115917/1	Ice melt PO 6175 - T. Underdahl	490.00
	01/15/2019	BUILDING MAINTENANCE	WALLACE	115800/1	Paracord PO 6174 - T. Underdahl	4.09
	01/15/2019	BUILDING MAINTENANCE	WALLACE	115991/1	WD40 PO 6202 - T. Underdahl	5.59
	01/15/2019	BUILDING MAINTENANCE	WALLACE	115926/1	Trowel PO 6201 - T. Underdahl	3.91
	01/15/2019	BUILDING MAINTENANCE	WALLACE	115041/1	Key ring PO 6170 - T. Underdahl	2.88

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
54706	01/15/2019	BUILDING MAINTENANCE	WALLACE	115244/1	Supplies - J. Bernhardt	83.65
	01/15/2019	BUILDING MAINTENANCE	WALLACE	115620/1	Shop Vac - J. Bernhardt	29.99
	01/15/2019	BUILDING MAINTENANCE	WALLACE	115189/1	Woodglue, stain - J. Bernhardt	15.23
54707	01/15/2019	CENTRAL SHOSHONE COUNTY WATER DISTRICT	KELLOGG	65.1610.01	Service from 12/1/18 to 12/31/18 - Moorehouse Field	22.00
	01/15/2019	CENTRAL SHOSHONE COUNTY WATER DISTRICT	KELLOGG	65.1615.01	Service from 12/1/18-12/31/18 - Silver Hills Elementary	321.69
54708	01/15/2019	CENTRAL DRUG SYSTEM	SANTA AN	285504	Annual Administration Fee \$113.50 Annual Regulation Update Service \$56.50 Random Processing Fee \$14.00	184.00
54709	01/15/2019	CITY OF OSBURN	OSBURN	6-0565	January, February, March billing - 2019	92.25
54710	01/15/2019	CULLIGAN	MOSCOW	944066	Cooler rent 1/1/19 - 1/31/19, 5 bottles of water, H2O credit - Bus Barn	35.45
	01/15/2019	CULLIGAN	MOSCOW	772961	Cooler rent 1/1/19-1/31/19, 2 bottled water - DO	19.85
	01/15/2019	CULLIGAN	MOSCOW	770437	Cooler rent 11/1/19 - 1/31/19, 5 bottles of water, H2O credit - Silver Hills Elementary	35.45
54711	01/15/2019	EAST SHOSHONE COUNTY WATER DISTRICT	WALLACE	1852.0	Service period 11/29/18 to 12/28/18 - Wallace High School	238.73
	01/15/2019	EAST SHOSHONE COUNTY WATER DISTRICT	WALLACE	1852.1	Service period 11/29/18 to 12/28/18 - Bus Barn	104.77
	01/15/2019	EAST SHOSHONE COUNTY WATER DISTRICT	WALLACE	1852.3	Service period 11/29/18 to 12/28/18 - Sather Field	13.00
	01/15/2019	EAST SHOSHONE COUNTY WATER DISTRICT	WALLACE	1852.2	Service period 11/29/18 to 12/28/18 - District Office	58.20
54712	01/15/2019	FRONTIER COMMUNICATIONS	CINCINNA	2081971097	Billing date 12/16/18, due date 1/09/19	1,874.00
54713	01/15/2019	FSA - SPOKANE	SEATTLE	9334240	Silver Hills Elementary	177.97
54714	01/15/2019	GRANNIS PETROLEUM PRODUCTS	COEUR D'	December	Fuel for December 2018	2,847.75
54715	01/15/2019	HARVEST FOODS	WALLACE	03-455047	Bus Barn - PO 5388	15.48
	01/15/2019	HARVEST FOODS	WALLACE	02-363373	Bus Barn	15.76
54716	01/15/2019	HERITAGE HEALTH CLINIC	KELLOGG	121218	Physicians signature for Medicaid	16.50
	01/15/2019	HERITAGE HEALTH CLINIC	KELLOGG	120518	Physicians signature for Medicaid	5.50
	01/15/2019	HERITAGE HEALTH CLINIC	KELLOGG	112918	Physicians signature for Medicaid	2.75
	01/15/2019	HERITAGE HEALTH CLINIC	KELLOGG	111618	Physicians signature for Medicaid	2.75
54717	01/15/2019	HOBART SERVICE: ITW Food Equipment Gro	CAROL ST	33887337	Pilot Assy. Nat., labor and travel to fix oven - Wallace High School	919.00
54718	01/15/2019	IASA	BOISE	11-2468	IEEW subscription to SchoolSpring job postings for calendar year 2019.	76.00
54719	01/15/2019	IDAHO DEPARTMENT OF EDUCATION	BOISE	15583	Volunteer fingerprint cards - 3 @ \$26.25 Difference (\$1.25) between old amount and new amount for regular figureprint card. (Personal check for \$27.00 included).	80.00
54720	01/15/2019	J & R ELECTRONICS	RATHDRUM	042328	Base Radio Service Lease Portable Radio Service Lease Mobile Radio Service Leases Mobile Radio Services Lease, Base Units	655.00
54721	01/15/2019	J.W. PEPPER & SON, INC	EXTON	14719395	Music - N. Delbridge	292.99
54722	01/15/2019	JOHNSON CONTROLS INC	DALLAS	1-83546661	Service call, parts, labor and mileage - Silver Hills Elementary	2,827.59
54723	01/15/2019	JOHNSON CONTROLS FIRE PROTECTION LP	PALATINE	20677939	SP - Silver Service System FA - Silver Service System	1,847.94
54724	01/15/2019	MCGRAW-HILL SCHOOL EDUCATION	CHICAGO	1057910230	Wonders Reading Program - Silver Hills Elementary	1,848.80
54725	01/15/2019	NORTHWEST NAZARENE	NAMPA	1/4/19	Advanced Opportunity Funds for M. Howard, BIOL1060/1060L	260.00
54726	01/15/2019	PANHANDLE LINEN SUPPLY	KELLOGG	2018-5608	Shop towels and coveralls - Bus Barn	7.50
	01/15/2019	PANHANDLE LINEN SUPPLY	KELLOGG	2018-5694	Shop towels and coveralls - Bus Barn	7.50

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
54727	01/15/2019	PIONEER DRAMA SERVICE	ENGLEWOO	580212	Scripts and performance planner - N. Delbridge	122.50
54728	01/15/2019	QUILL CORPORATION	PHILADEL	3686956	Toner - Silver Hills Elementary	93.49
54729	01/15/2019	SCHOOL DISTRICT #391	KELLOGG	12/12/18	Reimbursement for ticket and room for Brian Bemis to attend State Dept. of Ed training, "2018 Idaho Transition" in Boise, 11/28-30/18.	134.90
54730	01/15/2019	SCHOOL SPECIALTY	CHICAGO	2081222204	Supplies - B. Larson	102.43
	01/15/2019	SCHOOL SPECIALTY	CHICAGO	2081221906	Supplies - B. Bemis	15.50
54731	01/15/2019	SHOSHONE MEDICAL CENTER	KELLOGG	12152018	PT for December 2018	60.00
	01/15/2019	SHOSHONE MEDICAL CENTER	KELLOGG	12162018	OT for December 2018	200.00
54732	01/15/2019	SILVER VALLEY TIRE	KELLOGG	0055975	Tires - 2012 GMC Sierra Pick-up	962.60
54733	01/15/2019	SUNRISE DAIRY	SMELTERV	101618	Milk - Silver Hills Elementary	201.90
	01/15/2019	SUNRISE DAIRY	SMELTERV	101604	Milk - Silver Hills Elementary	135.50
	01/15/2019	SUNRISE DAIRY	SMELTERV	101587	Milk - Silver Hills Elementary	365.95
	01/15/2019	SUNRISE DAIRY	SMELTERV	101529	Milk - Silver Hills Elementary	151.50
54734	01/15/2019	THYSSENKRUPP ELEVATOR CORP	CAROL ST	6000346139	Labor and travel for elevator repair - Wallace High School	1,396.00
54735	01/15/2019	URM FOOD SERVICE	SPOKANE	2042736	Silver Hills Elementary	242.77
	01/15/2019	URM FOOD SERVICE	SPOKANE	2063817	Silver Hills Elementary	415.28
54736	01/15/2019	WALTER E. NELSON COMPANY	SPOKANE	371802	Floor cleaner, parts and manual - Wallace High School	8,902.81
	01/15/2019	WALTER E. NELSON COMPANY	SPOKANE	371469	Custodial supplies - Silver Hills Elementary	754.75
54737	01/15/2019	WELLS FARGO	MINNEAPO	4484610008	Closing Date 1/3/19, Due Date 1/28/19. School district credit card charges.	6,904.03
54738	01/15/2019	XEROX CORPORATION	PASADENA	095625758	Meter usage and billable prints - Silver Hills Elementary	170.49
54739	01/15/2019	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20190115AD	Payroll accrual	46.27
	01/15/2019	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20190115AD	Payroll accrual	1,668.24
	01/15/2019	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20190115AD	Payroll accrual	5,490.00
	01/15/2019	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20190115AD	Payroll accrual	17,296.95
	01/15/2019	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20190115AF	Payroll accrual	1,533.93
	01/15/2019	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20190115AF	Payroll accrual	1,855.65
	01/15/2019	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20190115AF	Payroll accrual	1,099.38
	01/15/2019	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20190115AF	Payroll accrual	28,836.69
	01/15/2019	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20190115BD	Payroll accrual	-46.27
	01/15/2019	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20190115BF	Payroll accrual	-575.93
	01/15/2019	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20190115CD	Payroll accrual	46.27
	01/15/2019	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20190115BD	Payroll accrual	228.57
	01/15/2019	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20190115BD	Payroll accrual	345.46
	01/15/2019	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20190115BF	Payroll accrual	59.02
	01/15/2019	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20190115BF	Payroll accrual	575.93
	01/15/2019	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20190115AD	Payroll accrual	-0.04
54740	01/15/2019	BLUE CROSS	BOISE	20190115AD	Payroll accrual	1,189.36
	01/15/2019	BLUE CROSS	BOISE	20190115AD	Payroll accrual	1,599.26

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
54740	01/15/2019	BLUE CROSS	BOISE	20190115AD	Payroll accrual	226.42
	01/15/2019	BLUE CROSS	BOISE	20190115AD	Payroll accrual	17.60
	01/15/2019	BLUE CROSS	BOISE	20190115AD	Payroll accrual	5,679.53
	01/15/2019	BLUE CROSS	BOISE	20190115AD	Payroll accrual	3,232.69
	01/15/2019	BLUE CROSS	BOISE	20190115AD	Payroll accrual	0.00
	01/15/2019	BLUE CROSS	BOISE	20190115AF	Payroll accrual	825.17
	01/15/2019	BLUE CROSS	BOISE	20190115AF	Payroll accrual	1,755.72
	01/15/2019	BLUE CROSS	BOISE	20190115AF	Payroll accrual	320.53
	01/15/2019	BLUE CROSS	BOISE	20190115AF	Payroll accrual	7.15
	01/15/2019	BLUE CROSS	BOISE	20190115AF	Payroll accrual	26,764.44
	01/15/2019	BLUE CROSS	BOISE	20190115AF	Payroll accrual	15,228.00
	01/15/2019	BLUE CROSS	BOISE	20190115BD	Payroll accrual	-96.14
	01/15/2019	BLUE CROSS	BOISE	20190115BD	Payroll accrual	-9.85
	01/15/2019	BLUE CROSS	BOISE	20190115BD	Payroll accrual	-865.84
	01/15/2019	BLUE CROSS	BOISE	20190115BD	Payroll accrual	0.00
	01/15/2019	BLUE CROSS	BOISE	20190115BF	Payroll accrual	-761.40
	01/15/2019	BLUE CROSS	BOISE	20190115CD	Payroll accrual	96.14
	01/15/2019	BLUE CROSS	BOISE	20190115CD	Payroll accrual	9.85
	01/15/2019	BLUE CROSS	BOISE	20190115CD	Payroll accrual	865.84
	01/15/2019	BLUE CROSS	BOISE	20190115CD	Payroll accrual	0.00
	01/15/2019	BLUE CROSS	BOISE	20190115CF	Payroll accrual	761.40
	01/15/2019	BLUE CROSS	BOISE	20190115AD	Payroll accrual	1,146.38
54741	01/15/2019	STANDARD LIFE INSURANCE CO	PORTLAND	20190115AF	Payroll accrual	304.20
	01/15/2019	STANDARD LIFE INSURANCE CO	PORTLAND	20190115BF	Payroll accrual	-3.60
	01/15/2019	STANDARD LIFE INSURANCE CO	PORTLAND	20190115CF	Payroll accrual	3.60
54742	01/15/2019	AMERICAN FIDELITY ASSURANCE COMPANY	KANSAS C	20190115AD	Payroll accrual	1,194.80
	01/15/2019	AMERICAN FIDELITY ASSURANCE COMPANY	KANSAS C	20190115BD	Payroll accrual	-86.33
	01/15/2019	AMERICAN FIDELITY ASSURANCE COMPANY	KANSAS C	20190115CD	Payroll accrual	86.33
54743	01/15/2019	POTLATCH #1 FCU	LEWISTON	20190115AD	Payroll accrual	2,091.50
54744	01/15/2019	WELLS FARGO A/P	WALLACE	20190111AD	Payroll accrual	0.00
	01/15/2019	WELLS FARGO A/P	WALLACE	20190115AD	Payroll accrual	80.00
	01/15/2019	WELLS FARGO A/P	WALLACE	20190115AD	Payroll accrual	5,115.00
	01/15/2019	WELLS FARGO A/P	WALLACE	20190115BD	Payroll accrual	-97.00
	01/15/2019	WELLS FARGO A/P	WALLACE	20190115CD	Payroll accrual	59.00
54745	01/15/2019	AFPlanServ	Oklahoma	20190115AD	Payroll accrual	925.00
54746	01/15/2019	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA	20190115AD	Payroll accrual	632.96
	01/15/2019	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA	20190115AD	Payroll accrual	802.20
54747	01/15/2019	IDAHO CHILD SUPPORT RECEIPTING	BOISE	20190115AD	Payroll accrual	425.00
54748	01/15/2019	IDAHO EDUCATION ASSOCIATION	BOISE	20190115AD	Payroll accrual	1,665.68

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
54749	01/15/2019	IDAHO STATE TAX COMMISSION	COEUR D'	20190115AD	Payroll Accrual	260.00
54750	01/15/2019	NCPERS GROUP LIFE INS.	JACKSONV	20190115AD	Payroll accrual	32.00
54751	01/15/2019	SHOSHONE COUNTRY SHERIFF	WALLACE	20190115AD	Payroll accrual	680.00
	01/15/2019	SHOSHONE COUNTRY SHERIFF	WALLACE	20190115AD	Payroll Accrual	76.15
54752	01/15/2019	TEXAS LIFE INSURANCE COMPANY	WACO	20190115AD	Payroll accrual	81.50
84941	01/15/2019	US BANK OF IDAHO	WALLACE	20190111AD	Payroll accrual	17.50
	01/15/2019	US BANK OF IDAHO	WALLACE	20190111AD	Payroll accrual	206.78
	01/15/2019	US BANK OF IDAHO	WALLACE	20190111AD	Payroll accrual	48.37
	01/15/2019	US BANK OF IDAHO	WALLACE	20190111AF	Payroll accrual	206.78
	01/15/2019	US BANK OF IDAHO	WALLACE	20190111AF	Payroll accrual	48.37
	01/15/2019	US BANK OF IDAHO	WALLACE	20190115AD	Payroll accrual	1,050.00
	01/15/2019	US BANK OF IDAHO	WALLACE	20190115AD	Payroll accrual	16,991.75
	01/15/2019	US BANK OF IDAHO	WALLACE	20190115AD	Payroll accrual	15,999.42
	01/15/2019	US BANK OF IDAHO	WALLACE	20190115AD	Payroll accrual	3,741.78
	01/15/2019	US BANK OF IDAHO	WALLACE	20190115AF	Payroll accrual	15,999.42
	01/15/2019	US BANK OF IDAHO	WALLACE	20190115AF	Payroll accrual	3,741.78
	01/15/2019	US BANK OF IDAHO	WALLACE	20190115BD	Payroll accrual	-50.00
	01/15/2019	US BANK OF IDAHO	WALLACE	20190115BD	Payroll accrual	-333.22
	01/15/2019	US BANK OF IDAHO	WALLACE	20190115BD	Payroll accrual	-249.83
	01/15/2019	US BANK OF IDAHO	WALLACE	20190115BD	Payroll accrual	-58.43
	01/15/2019	US BANK OF IDAHO	WALLACE	20190115BF	Payroll accrual	-249.83
	01/15/2019	US BANK OF IDAHO	WALLACE	20190115BF	Payroll accrual	-58.43
	01/15/2019	US BANK OF IDAHO	WALLACE	20190115CD	Payroll accrual	50.00
	01/15/2019	US BANK OF IDAHO	WALLACE	20190115CD	Payroll accrual	264.33
	01/15/2019	US BANK OF IDAHO	WALLACE	20190115CD	Payroll accrual	249.83
	01/15/2019	US BANK OF IDAHO	WALLACE	20190115CD	Payroll accrual	58.43
	01/15/2019	US BANK OF IDAHO	WALLACE	20190115CF	Payroll accrual	249.83
	01/15/2019	US BANK OF IDAHO	WALLACE	20190115CF	Payroll accrual	58.43
	01/15/2019	US BANK OF IDAHO	WALLACE	20190115AD	Payroll accrual	68.89
84946	01/25/2019	US BANK OF IDAHO	WALLACE	20190125AD	Payroll accrual	0.00
	01/25/2019	US BANK OF IDAHO	WALLACE	20190125AD	Payroll accrual	120.28
	01/25/2019	US BANK OF IDAHO	WALLACE	20190125AD	Payroll accrual	28.13
	01/25/2019	US BANK OF IDAHO	WALLACE	20190125AF	Payroll accrual	120.28
	01/25/2019	US BANK OF IDAHO	WALLACE	20190125AF	Payroll accrual	28.13
54753	02/08/2019	ABC BUSINESS EQUIPMENT, LLC	KELLOGG	10714	Drum and developer packet - Wallace High School	1,142.00
54754	02/08/2019	ACE HARDWARE	KELLOGG	238845	Spreader - T. Underdahl	88.19
54755	02/08/2019	ACE LOCK & KEY	OSBURN	13099	Key - T. Underdahl	5.00
54756	02/08/2019	AVISTA UTILITIES	SPOKANE	3612240000	Payment for SHES, WJSHS, Sather Field, Shower House, Pump Station, Wellman Water Pump, Silvertown Elementary, Morehouse Field and Bus Barn.	13,147.14

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
54757	02/08/2019	BAILEY, OWEN	OSBURN	1192019	Reimbursement for miles and meals while attending AD meetings and being administrator at away games.	235.72
54758	02/08/2019	BLANCHARD, DIANE	SILVERTO	1282019	Reimbursement for 2 sets of knives for Wallace High School kitchen.	33.98
54760	02/08/2019	BUILDING MAINTENANCE	WALLACE	117390/1	Paracord - T. Underdahl	7.05
	02/08/2019	BUILDING MAINTENANCE	WALLACE	117210/1	Fasteners - T. Underdahl	23.39
	02/08/2019	BUILDING MAINTENANCE	WALLACE	116363/1	Drill bit - T. Underdahl	8.81
	02/08/2019	BUILDING MAINTENANCE	WALLACE	116618/1	Tie down - T. Underdahl	11.48
	02/08/2019	BUILDING MAINTENANCE	WALLACE	116711/1	Fasteners - T. Underdahl	4.28
	02/08/2019	BUILDING MAINTENANCE	WALLACE	116813/1	Fasteners - T. Underdahl	2.00
	02/08/2019	BUILDING MAINTENANCE	WALLACE	116819/1	Fasteners - T. Underdahl	1.00
	02/08/2019	BUILDING MAINTENANCE	WALLACE	116939/1	56 bags of Ice Melt - T. Underdahl	816.48
	02/08/2019	BUILDING MAINTENANCE	WALLACE	117024/1	Fasteners, threadlock - T. Underdahl	6.21
	02/08/2019	BUILDING MAINTENANCE	WALLACE	116110/1	Brush bottle - T. Underdahl	4.99
	02/08/2019	BUILDING MAINTENANCE	WALLACE	116913/1	Tubing, adapter, boring bit - C. Foster	7.03
	02/08/2019	BUILDING MAINTENANCE	WALLACE	117041/1	Rear trigger, hose, hose hangout - C. Foster	85.84
	02/08/2019	BUILDING MAINTENANCE	WALLACE	117040/1	Supplies - C. Foster	15.95
	02/08/2019	BUILDING MAINTENANCE	WALLACE	116632/1	Fasteners, bushings - C. Foster	3.59
	02/08/2019	BUILDING MAINTENANCE	WALLACE	116625/1	Screwdriver, impact driver bit - C. Foster	10.37
	02/08/2019	BUILDING MAINTENANCE	WALLACE	116920/1	Sparkplug - C. Foster	1.64
	02/08/2019	BUILDING MAINTENANCE	WALLACE	116992/1	Supplies - J. Bernhardt	3.58
	02/08/2019	BUILDING MAINTENANCE	WALLACE	255098/2	Round stock - J. Bernhardt	26.00
	02/08/2019	BUILDING MAINTENANCE	WALLACE	116217/1	Sand belt - J. Bernhardt	8.54
	02/08/2019	BUILDING MAINTENANCE	WALLACE	116616/1	Fasteners, rubber clamps - J. Bernhardt	13.96
	02/08/2019	BUILDING MAINTENANCE	WALLACE	116727/1	Sandbelt - J. Bernhardt	1.58
	02/08/2019	BUILDING MAINTENANCE	WALLACE	116799/1	Fasteners - J. Bernhardt	10.34
	02/08/2019	BUILDING MAINTENANCE	WALLACE	116910/1	Fasteners Rivets - J. Bernhardt	7.82
	02/08/2019	BUILDING MAINTENANCE	WALLACE	117069/1	Supplies - J. Bernhardt	13.86
	02/08/2019	BUILDING MAINTENANCE	WALLACE	117079/1	Shop towels, outlet adapter - J. Bernhardt	18.66
	02/08/2019	BUILDING MAINTENANCE	WALLACE	117423/1	Motor oil (truck) - T. Underdahl	6.60
54761	02/08/2019	CENTRAL SHOSHONE COUNTY WATER DISTRICT	KELLOGG	65.1615.01	Service from 1/1/19-1/31/19 - Silver Hills Elementary	231.49
	02/08/2019	CENTRAL SHOSHONE COUNTY WATER DISTRICT	KELLOGG	65.1610.01	Service from 1/1/19 to 1/31/19 - Moorehouse Field	22.00
54762	02/08/2019	CITY OF WALLACE	WALLACE	0000001104	1st Quarter Sewer Bill - Wallace High School	1,041.48
	02/08/2019	CITY OF WALLACE	WALLACE	0000001104	1st Quarter Sewer Bill - Bus Barn	31.56
54763	02/08/2019	CULLIGAN	MOSCOW	772961	Cooler rent 2/1/19-2/28/19, 3 bottled water, H2O credit - DO	24.45
	02/08/2019	CULLIGAN	MOSCOW	770437	Cooler rent 2/1/19 - 2/28/19, 8 bottles of water, H2O credit - Silver Hills Elementary	49.95
	02/08/2019	CULLIGAN	MOSCOW	944066	Cooler rent 2/1/19 - 2/28/19, 1 bottles of water, H2O credit - Bus Barn	13.90
54764	02/08/2019	MARIANNA'S CUSTOM TELEPHONE	KINGSTON	10262	Service call, 2 trips - fix voice mail, replace phone - Wallace High School	162.50

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
54764	02/08/2019	MARIANNA'S CUSTOM TELEPHONE	KINGSTON	10263	Mini service call to troubleshoot missing dialtone - Silver Hills Elementary	20.00
54765	02/08/2019	DEMCO	MADISON	6479977	CircExtender Rigid Covers, Superfold Jackets - Wallace High School Library	59.74
54766	02/08/2019	EAST SHOSHONE COUNTY WATER DISTRICT	WALLACE	1852.3	Service period 12/28/18 to 1/30/19 - Sather Field	13.00
	02/08/2019	EAST SHOSHONE COUNTY WATER DISTRICT	WALLACE	1852.0	Service period 12/28/18 to 1/30/19 - Wallace High School	224.93
	02/08/2019	EAST SHOSHONE COUNTY WATER DISTRICT	WALLACE	1852.2	Service period 12/28/18 to 1/30/19 - District Office	58.20
	02/08/2019	EAST SHOSHONE COUNTY WATER DISTRICT	WALLACE	1852.1	Service period 12/28/18 to 1/30/19 - Bus Barn	104.77
54767	02/08/2019	FOLLETT LIBRARY RESOURCES	CHICAGO	371890	Books - Wallace High School Library	72.11
	02/08/2019	FOLLETT LIBRARY RESOURCES	CHICAGO	371890F	Books - Wallace High School Library	7.81
54768	02/08/2019	FORTRESS BUSINESS SYSTEMS	POST FAL	AR22348	Cartridges for Silver Hills Elementary and Wallace High School	180.00
	02/08/2019	FORTRESS BUSINESS SYSTEMS	POST FAL	AR22466	Cartridges - Wallace High School	1,617.00
54769	02/08/2019	FRONTIER COMMUNICATIONS	CINCINNA	2081971097	Billing date 1/16/19, due date 2/11/19	1,874.00
	02/08/2019	FRONTIER COMMUNICATIONS	CINCINNA	2081890352	Billing date 1/10/19; due date 2/04/19	1,809.67
54770	02/08/2019	FSA - SPOKANE	SEATTLE	9372752	Silver Hills Elementary	184.16
	02/08/2019	FSA - SPOKANE	SEATTLE	9365657	Silver Hills Elementary	159.11
	02/08/2019	FSA - SPOKANE	SEATTLE	9358733	Silver Hills Elementary	141.27
	02/08/2019	FSA - SPOKANE	SEATTLE	9351689	Wallace High School	693.20
	02/08/2019	FSA - SPOKANE	SEATTLE	9365668	Wallace High School	126.85
	02/08/2019	FSA - SPOKANE	SEATTLE	9351685	Silver Hills Elementary	151.10
54771	02/08/2019	GOOD SOURCE SOLUTIONS	EMMETT	S10460396		252.92
	02/08/2019	GOOD SOURCE SOLUTIONS	EMMETT	S10460395		169.73
	02/08/2019	GOOD SOURCE SOLUTIONS	EMMETT	S10460394		2,550.77
54772	02/08/2019	GRANNIS PETROLEUM PRODUCTS	COEUR D'	January	Fuel charges, January 2019	1,035.72
54773	02/08/2019	HALL, SUSAN	ST MARIE	October-Ja	Reimbursement for mileage - 10/19/18 to 1/18/19	68.56
54774	02/08/2019	HARLOW'S	BISMARCK	402418	Side mirror - C. Foster	146.57
	02/08/2019	HARLOW'S	BISMARCK	402402	Mirror assembly - C. Foster	316.48
	02/08/2019	HARLOW'S	BISMARCK	217960	Wipers, adapter, nozzle - C. Foster	40.80
	02/08/2019	HARLOW'S	BISMARCK	911078	Thermostat - C. Foster	64.09
	02/08/2019	HARLOW'S	BISMARCK	402329	Amber lens - C. Foster	23.20
54775	02/08/2019	HEAVEN BOUND PUBLISHING	OSBURN	January	Books - Wallace High School Library	17.00
54776	02/08/2019	HOWARD, MARCIA	OSBURN	1292019	Reimbursement for mileage, airport parking and meals while attending Skyward Conference in Boise, January 29-31, 2019	201.68
54777	02/08/2019	HYDROTEX	DALLAS	383173	HyFilm LEO Heavy Duty 15W20 - C. Foster	1,176.12
54778	02/08/2019	J & R ELECTRONICS	RATHDRUM	41799	Base Radio Lease Portable Radio Service Lease Mobile Radio Service Leases	615.00
					Mobile Radio Service Lease Base Units	
	02/08/2019	J & R ELECTRONICS	RATHDRUM	42593	Base Radio Lease Portable Radio Service Lease Mobile Radio Service Leases	655.00
					Mobile Radio Service Lease Base Units	
54779	02/08/2019	J.W. PEPPER & SON, INC	EXTON	14728705	Music - N. Delbridge	144.99
54780	02/08/2019	JMT CORP IDAHO	COEUR D'	January	Fuel charges, January 2019	1,371.19

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
54781	02/08/2019	KUTA SOFTWARE	GAITHERS	18773	Renewals for Infinite Pre-Algebra and Infinite Algebra 1 programs.	389.00
54782	02/08/2019	Leetch, Baylee	SILVERTO	1252019	Reimbursement for fingerprint processing.	27.00
54783	02/08/2019	MARK'S	FORT WOR	INV0017729	Plumbing supplies - T. Underdahl	447.32
54784	02/08/2019	NAPA AUTO PARTS	HAYDEN	599965	Head lamps - C. Foster	116.46
	02/08/2019	NAPA AUTO PARTS	HAYDEN	600331	Shock absorber - C. Foster	97.18
54785	02/08/2019	NORTHSIDE ELECTRIC	WALLACE	7348	Three TV outlets - Wallace High School	1,050.35
54786	02/08/2019	PANHANDLE LINEN SUPPLY	KELLOGG	2019-0342	Shop towels, coveralls - Bus Barn	7.50
	02/08/2019	PANHANDLE LINEN SUPPLY	KELLOGG	2019-0615	Shop towels, coveralls - Bus Barn	7.50
	02/08/2019	PANHANDLE LINEN SUPPLY	KELLOGG	2019-0713	Shop towels, coveralls - Bus Barn	7.50
	02/08/2019	PANHANDLE LINEN SUPPLY	KELLOGG	2019-0233	Shop towels, coveralls - Bus Barn	7.50
	02/08/2019	PANHANDLE LINEN SUPPLY	KELLOGG	2019-0132	Shop towels, coveralls - Bus Barn	7.50
54787	02/08/2019	PEPSI-COLA	CHICAGO	11398455	Ala carte - Wallace High School	249.37
54788	02/08/2019	PROTECH PROJECTION SYSTEMS, INC.	HINCKLEY	15316.	ELMO TT12ID (order amended, this is for the second ELMO added to the order) - Silver Hills Elementary	585.00
54789	02/08/2019	QUILL CORPORATION	PHILADEL	4637859	Office supplies - DO	33.80
	02/08/2019	QUILL CORPORATION	PHILADEL	4377701	Toner - DO	105.39
	02/08/2019	QUILL CORPORATION	PHILADEL	3996508	Supplies - Bus Barn	92.30
	02/08/2019	QUILL CORPORATION	PHILADEL	4405519	Toner, staples - Silver Hills Elementary	93.99
54790	02/08/2019	SHOSHONE GLASS, INC	KELLOGG	49496	Polycarbonate - T. Underdahl	9.95
54791	02/08/2019	SHOSHONE COUNTY SOLID WASTE	WALLACE	19/010173-	January, February, March 2019 - Wallace High School	928.20
	02/08/2019	SHOSHONE COUNTY SOLID WASTE	WALLACE	19/010090-	January, February, March 2019 - Silver Hills Elementary	1,856.40
	02/08/2019	SHOSHONE COUNTY SOLID WASTE	WALLACE	19/010081-	January, February, March 2019 - Bus Barn	44.55
	02/08/2019	SHOSHONE COUNTY SOLID WASTE	WALLACE	19/010204-	January, February, March 2019 - District Office	35.63
54792	02/08/2019	SHOSHONE MEDICAL CENTER	KELLOGG	01172019	PT - January 2019	120.00
	02/08/2019	SHOSHONE MEDICAL CENTER	KELLOGG	01182019	OT - January 2019	150.00
54793	02/08/2019	SUNRISE DAIRY	SMELTERV	101759	Milk - Silver Hills Elementary	312.40
	02/08/2019	SUNRISE DAIRY	SMELTERV	101772	Milk - Silver Hills Elementary	336.95
	02/08/2019	SUNRISE DAIRY	SMELTERV	101788	Milk - Silver Hills Elementary	236.00
	02/08/2019	SUNRISE DAIRY	SMELTERV	101801	Milk - Silver Hills Elementary	297.90
	02/08/2019	SUNRISE DAIRY	SMELTERV	101631	Milk - Silver Hills Elementary	259.50
	02/08/2019	SUNRISE DAIRY	SMELTERV	101606	Milk - Wallace High School	83.00
	02/08/2019	SUNRISE DAIRY	SMELTERV	101591	Milk - Wallace High School	185.00
	02/08/2019	SUNRISE DAIRY	SMELTERV	101621	Milk - Wallace High School	194.55
	02/08/2019	SUNRISE DAIRY	SMELTERV	101634	Milk - Wallace High School	99.00
	02/08/2019	SUNRISE DAIRY	SMELTERV	101761	Milk - Wallace High School	134.00
	02/08/2019	SUNRISE DAIRY	SMELTERV	101790	Milk - Wallace High School	202.50
	02/08/2019	SUNRISE DAIRY	SMELTERV	101775	Milk - Wallace High School	48.00
54794	02/08/2019	THE GROVE HOTEL	BOISE	531706	Room for M. Howard while attending Skyward Conference, Jan. 29-31, 2019	278.00
	02/08/2019	THE GROVE HOTEL	BOISE	531707	Room for B. Conley while attending Skyward Conference, Jan. 29-31, 2019	278.00

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
54795	02/08/2019	THYSSENKRUPP ELEVATOR CORP	CAROL ST	3004394950	Grease & oil elevator - Wallace High School	476.54
54796	02/08/2019	URM FOOD SERVICE	SPOKANE	2072062	Silver Hills Elementary	304.53
	02/08/2019	URM FOOD SERVICE	SPOKANE	2079669	Silver Hills Elementary	420.75
	02/08/2019	URM FOOD SERVICE	SPOKANE	2087302	Silver Hills Elementary	379.90
	02/08/2019	URM FOOD SERVICE	SPOKANE	2063818	Wallace High School	810.88
	02/08/2019	URM FOOD SERVICE	SPOKANE	2072064	Wallace High School	269.81
	02/08/2019	URM FOOD SERVICE	SPOKANE	1947498	Wallace High School	486.51
	02/08/2019	URM FOOD SERVICE	SPOKANE	2079671	Wallace High School	733.86
	02/08/2019	URM FOOD SERVICE	SPOKANE	2087304	Wallace High School	553.78
54797	02/08/2019	VERIZON WIRELESS	DALLAS	9821998268	Transportation	105.94
54798	02/08/2019	WALTER E. NELSON COMPANY	SPOKANE	363935	Custodial supplies - Silver Hills Elementary	398.02
	02/08/2019	WALTER E. NELSON COMPANY	SPOKANE	364182	Shoe 14" Viper, white floor pads - Silver Hills Elementary	115.94
54799	02/08/2019	WATSON GROCERY GROUP #103	OSBURN	02-729165	Bus Barn	6.98
	02/08/2019	WATSON GROCERY GROUP #103	OSBURN	03-602274	Bus Barn	23.95
	02/08/2019	WATSON GROCERY GROUP #103	OSBURN	02-728223	Silver Hills Elementary	11.67
	02/08/2019	WATSON GROCERY GROUP #103	OSBURN	02-722720	T. Flores	21.55
54800	02/08/2019	XEROX CORPORATION	PASADENA	095932315	Meter usage and billable prints - Silver Hills Elementary	153.96
54801	02/08/2019	ZIONS PUBLIC FINANCE, INC.	SALT LAK	4824	Continuing disclosure Base Fee Fee (GO Bonds)	2,500.00
54802	02/15/2019	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20190215AD	Payroll accrual	46.27
	02/15/2019	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20190215AD	Payroll accrual	1,668.24
	02/15/2019	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20190215AD	Payroll accrual	5,490.00
	02/15/2019	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20190215AD	Payroll accrual	0.00
	02/15/2019	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20190215AD	Payroll accrual	17,665.55
	02/15/2019	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20190215AF	Payroll accrual	1,533.93
	02/15/2019	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20190215AF	Payroll accrual	1,882.26
	02/15/2019	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20190215AF	Payroll accrual	1,135.74
	02/15/2019	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20190215AF	Payroll accrual	29,451.12
	02/15/2019	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20190215AD	Payroll accrual	-0.02
54803	02/15/2019	BLUE CROSS	BOISE	20190215AD	Payroll accrual	1,189.36
	02/15/2019	BLUE CROSS	BOISE	20190215AD	Payroll accrual	1,599.26
	02/15/2019	BLUE CROSS	BOISE	20190215AD	Payroll accrual	226.42
	02/15/2019	BLUE CROSS	BOISE	20190215AD	Payroll accrual	17.60
	02/15/2019	BLUE CROSS	BOISE	20190215AD	Payroll accrual	5,679.53
	02/15/2019	BLUE CROSS	BOISE	20190215AD	Payroll accrual	3,232.69
	02/15/2019	BLUE CROSS	BOISE	20190215AD	Payroll accrual	0.00
	02/15/2019	BLUE CROSS	BOISE	20190215AF	Payroll accrual	825.17
	02/15/2019	BLUE CROSS	BOISE	20190215AF	Payroll accrual	1,755.72
	02/15/2019	BLUE CROSS	BOISE	20190215AF	Payroll accrual	320.53
	02/15/2019	BLUE CROSS	BOISE	20190215AF	Payroll accrual	7.15

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
54803	02/15/2019	BLUE CROSS	BOISE	20190215AF	Payroll accrual	26,764.44
	02/15/2019	BLUE CROSS	BOISE	20190215AF	Payroll accrual	15,228.00
	02/15/2019	BLUE CROSS	BOISE	20190215AD	Payroll accrual	-721.36
54804	02/15/2019	STANDARD LIFE INSURANCE CO	PORTLAND	20190215AF	Payroll accrual	307.80
54805	02/15/2019	AMERICAN FIDELITY ASSURANCE COMPANY	KANSAS C	20190215AD	Payroll accrual	1,194.80
54806	02/15/2019	POTLATCH #1 FCU	LEWISTON	20190215AD	Payroll accrual	2,091.50
54807	02/15/2019	AFPlanServ	Oklahoma	20190215AD	Payroll accrual	925.00
54808	02/15/2019	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA	20190215AD	Payroll accrual	632.96
	02/15/2019	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA	20190215AD	Payroll accrual	802.20
54809	02/15/2019	IDAHO CHILD SUPPORT RECEIPTING	BOISE	20190215AD	Payroll accrual	425.00
54810	02/15/2019	IDAHO EDUCATION ASSOCIATION	BOISE	20190215AD	Payroll accrual	1,665.68
54811	02/15/2019	IDAHO STATE TAX COMMISSION	COEUR D'	20190215AD	Payroll Accrual	529.53
54812	02/15/2019	NCPERS GROUP LIFE INS.	JACKSONV	20190215AD	Payroll accrual	32.00
54813	02/15/2019	SHOSHONE COUNTRY SHERIFF	WALLACE	20190215AD	Payroll accrual	680.00
	02/15/2019	SHOSHONE COUNTRY SHERIFF	WALLACE	20190215AD	Payroll Accrual	231.47
54814	02/15/2019	TEXAS LIFE INSURANCE COMPANY	WACO	20190215AD	Payroll accrual	81.50
54815	02/21/2019	ABC BUSINESS EQUIPMENT, LLC	KELLOGG	10715	Staples - Silver Hills Elementary	68.00
	02/21/2019	ABC BUSINESS EQUIPMENT, LLC	KELLOGG	10707	Drum assembly, roller assembly, waste tank, feed tires, sep tires - Silver Hills Elementary	1,101.00
54816	02/21/2019	DIRNE HEALTH CENTERS INC	BELFAST	3406C16899	Specimen handling - CF DOT Physical - JW	125.00
54817	02/21/2019	GOLDADE, TRACI	SILVERTO	1202019	Reimbursement for mileage, luggage fees, airfare, car rental and food while attending Screenprinting Trade Show in Long Beach, CA January 16-20, 2019.	1,229.84
54818	02/21/2019	HEYN, NATALIE	PINEHURS	2022019	Reimbursement for classroom supplies	25.98
54819	02/21/2019	HINSZ, PAM	OSBURN	2122019	Reimbursement for postage.	228.21
54820	02/21/2019	HISTORIC WALLACE CHAMBER OF COMMERCE	WALLACE	12202018	2019 Membership Dues	55.00
54821	02/21/2019	HOUCHIN, TINA	OSBURN	January	Reimbursement for mileage to attend Roadshow Assessment Workshop in CDA.	29.44
54822	02/21/2019	IDAHO DEPT OF HEALTH & WELFARE	BOISE	December 2	Medicaid Match Funds	34.33
	02/21/2019	IDAHO DEPT OF HEALTH & WELFARE	BOISE	January 20	Medicaid Match Funds	1,516.06
54823	02/21/2019	KARST, CODY	SILVERTO	2162019	Reimbursement for gas, district wrestling tournament.	28.94
54824	02/21/2019	SEQUEL FAMILY SERVICES	SANDPOIN	SVSS-Dec 1	CBRS Services for December 2018	2,792.00
	02/21/2019	SEQUEL FAMILY SERVICES	SANDPOIN	2011	Clinical Supervision of Students, .5 hrs. - December 2018	50.00
54825	02/21/2019	SOLUTION TREE	BLOOMING	S206878	Registration fees for B. Bailey, C. Lund, B. Larson, J. Bauer and J. McPherson to attend PLC Summit in Phoenix, February 19-21, 2019.	4,009.50
54826	02/21/2019	WELLS FARGO	MINNEAPO	4484610008	Closing Date 2/3/19, Due Date 2/28/19. School district credit card charges.	7,279.48
54827	02/21/2019	WEX BANK	CAROL ST	57660859	January 2019 fuel charges	43.83
54828	02/22/2019	WELLS FARGO A/P	WALLACE	20190208AD	Payroll accrual	0.00
	02/22/2019	WELLS FARGO A/P	WALLACE	20190215AD	Payroll accrual	130.00

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54828	02/22/2019	WELLS FARGO A/P	WALLACE	20190215AD	Payroll accrual	5,352.00
	02/22/2019	WELLS FARGO A/P	WALLACE	20190222AD	Payroll accrual	0.00
84966	02/22/2019	US BANK OF IDAHO	WALLACE	20190208AD	Payroll accrual	8.00
	02/22/2019	US BANK OF IDAHO	WALLACE	20190208AD	Payroll accrual	110.63
	02/22/2019	US BANK OF IDAHO	WALLACE	20190208AD	Payroll accrual	25.88
	02/22/2019	US BANK OF IDAHO	WALLACE	20190208AF	Payroll accrual	110.63
	02/22/2019	US BANK OF IDAHO	WALLACE	20190208AF	Payroll accrual	25.88
	02/22/2019	US BANK OF IDAHO	WALLACE	20190215AD	Payroll accrual	1,050.00
	02/22/2019	US BANK OF IDAHO	WALLACE	20190215AD	Payroll accrual	17,651.93
	02/22/2019	US BANK OF IDAHO	WALLACE	20190215AD	Payroll accrual	16,494.87
	02/22/2019	US BANK OF IDAHO	WALLACE	20190215AD	Payroll accrual	3,857.66
	02/22/2019	US BANK OF IDAHO	WALLACE	20190215AF	Payroll accrual	16,494.87
	02/22/2019	US BANK OF IDAHO	WALLACE	20190215AF	Payroll accrual	3,857.66
	02/22/2019	US BANK OF IDAHO	WALLACE	20190222AD	Payroll accrual	0.00
	02/22/2019	US BANK OF IDAHO	WALLACE	20190222AD	Payroll accrual	99.11
	02/22/2019	US BANK OF IDAHO	WALLACE	20190222AD	Payroll accrual	23.18
	02/22/2019	US BANK OF IDAHO	WALLACE	20190222AF	Payroll accrual	99.11
	02/22/2019	US BANK OF IDAHO	WALLACE	20190222AF	Payroll accrual	23.18
54829	03/01/2019	AVISTA UTILITIES	SPOKANE	3612240000	Payment for SHES, WJSHS, Sather Field, Shower House, Pump Station, Wellman Water Pump, Silverton Elementary, Morehouse Field and Bus Barn.	13,129.31
54830	03/01/2019	BAILEY, OWEN	OSBURN	2/22/19	Reimbursement for meals while attending PLC Summit in Phoenix, February 18-21, 2019.	180.00
	03/01/2019	BAILEY, OWEN	OSBURN	2/8/19	Reimbursement for mileage to attend BBB in Kellogg and GBB play-in game as administrator; meal and mileage to attend AD League Meeting.	91.60
54831	03/01/2019	BAUER, JOSEPH	SILVERTO	2/21/19	Reimbursement for meals while attending the PLC Summit in Phoenix February 18-21,2019	180.00
54832	03/01/2019	BSN SPORTS,LLC	DALLAS	903177399	Backboard padding - Wallace High School	313.92
54833	03/01/2019	BUILDING MAINTENANCE	WALLACE	117828/1	Drain cleaner - T. Underdahl	6.02
	03/01/2019	BUILDING MAINTENANCE	WALLACE	118212/1	Fasteners - J. Bernhardt	6.50
	03/01/2019	BUILDING MAINTENANCE	WALLACE	118263/1	Fasteners - T. Underdahl	1.96
	03/01/2019	BUILDING MAINTENANCE	WALLACE	118086/1	Snow melt - T. Underdahl	200.00
	03/01/2019	BUILDING MAINTENANCE	WALLACE	111201/1	Spray paint, gloves - J. Bernhardt	24.07
	03/01/2019	BUILDING MAINTENANCE	WALLACE	117247/1	Fasteners, paracord - T. Underdahl	8.33
	03/01/2019	BUILDING MAINTENANCE	WALLACE	117241/1	Resin - J. Bernhardt	21.16
	03/01/2019	BUILDING MAINTENANCE	WALLACE	255573/2	Flat bar - J. Bernhardt	40.86
54834	03/01/2019	BURT'S MUSIC & SOUND	COEUR D'	10280	Instrument repairs - N. Delbridge	201.00
54835	03/01/2019	THE CAXTON PRINTERS, LTD	CALDWELL	1014173	Folders - Silver Hills Elementary	56.34
54836	03/01/2019	CENTRAL DRUG SYSTEM	SANTA AN	291566	Random drug testing - CF	81.00
54837	03/01/2019	COLLEGE ENTRANCE EXAMINATION BOARD	CHICAGO	381917427A	School Code 130647 PSAT/NMSQT Test Fees Fall 2018 Administration	332.00

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
54838	03/01/2019	CULLIGAN	MOSCOW	944066	Cooler rent 3/1/19 - 3/31/19, 7 bottles of water, H2O credit - Bus Barn	46.45
	03/01/2019	CULLIGAN	MOSCOW	770437	Cooler rent 3/1/19 - 3/31/19, 9 bottles of water, H2O credit - Silver Hills Elementary	55.20
	03/01/2019	CULLIGAN	MOSCOW	772961	Cooler rent 3/1/19-3/31/19, 2 bottles of water - DO	19.85
54839	03/01/2019	MARIANNA'S CUSTOM TELEPHONE	KINGSTON	10264	Replacement phone, deliver and connect	45.00
54840	03/01/2019	Division of Building Safety	MERIDIAN	H001942-20	State ID #: H001942 2019 Annual Certification Fee	125.00
	03/01/2019	Division of Building Safety	MERIDIAN	M000481-20	State ID #: M000481 2019 Annual Certification Fee	100.00
54841	03/01/2019	FLORES, TAMMI	OSBURN	2/27/18	Classroom supplies - T. Flores	128.70
54842	03/01/2019	FP MAILING SOLUTIONS	BEDFORD	RI10397217	Postage meter rent for March, April, May	130.05
	03/01/2019	FP MAILING SOLUTIONS	BEDFORD	RI10386831	Postage meter rent for December, January, February	130.05
54843	03/01/2019	FRONTIER COMMUNICATIONS	CINCINNA	2081890352	Billing date 2/10/19; due date 3/06/19	1,840.48
	03/01/2019	FRONTIER COMMUNICATIONS	CINCINNA	2081971097	Billing date 2/16/19, due date 3/12/19	1,874.00
54844	03/01/2019	FSA - SPOKANE	SEATTLE	9393769	Wallace High School	104.11
	03/01/2019	FSA - SPOKANE	SEATTLE	9379844	Wallace High School	151.18
	03/01/2019	FSA - SPOKANE	SEATTLE	9386726	Silver Hills Elementary	288.78
	03/01/2019	FSA - SPOKANE	SEATTLE	9379836	Silver Hills Elementary	293.79
	03/01/2019	FSA - SPOKANE	SEATTLE	9401004	Silver Hills Elementary	330.58
54845	03/01/2019	GOOD SOURCE SOLUTIONS	EMMETT	S10463186		1,201.96
	03/01/2019	GOOD SOURCE SOLUTIONS	EMMETT	S10463184		2,403.52
	03/01/2019	GOOD SOURCE SOLUTIONS	EMMETT	S10463185		7.84
54846	03/01/2019	H&H BUSINESS SYSTEMS, INC	POST FAL	AR103051	Master Type HQ 40L, HQ40 Black Ink - Silver Hills Elementary	513.92
54847	03/01/2019	HARVEST FOODS	WALLACE	03-480995	Custodial - Wallace High School	2.38
	03/01/2019	HARVEST FOODS	WALLACE	01-248332	Bus Barn	18.02
54848	03/01/2019	HERITAGE HEALTH CLINIC	KELLOGG	013019	Physician signatures for Medicaid review	2.75
	03/01/2019	HERITAGE HEALTH CLINIC	KELLOGG	012419	Physician signatures for Medicaid review	2.75
	03/01/2019	HERITAGE HEALTH CLINIC	KELLOGG	011819	Physician signatures for Medicaid review	13.75
	03/01/2019	HERITAGE HEALTH CLINIC	KELLOGG	1102019	Physician signatures for Medicaid review	2.75
	03/01/2019	HERITAGE HEALTH CLINIC	KELLOGG	122118	Physician signatures for Medicaid review	5.50
54849	03/01/2019	HEYN, NATALIE	PINEHURS	2/26/19	Classroom supplies - N. Heyn	79.06
54850	03/01/2019	HOWARD, TODD	WALLACE	2/27/19	Reimbursement for meals while attending Idaho Principals Network meetings in Boise February 24-26, 2019	97.00
54851	03/01/2019	ID SKYWARD USER GROUP	MOSCOW	301	Two full Conference Registrations 2019, B. Conley and M. Howard	300.00
54852	03/01/2019	J & R ELECTRONICS	RATHDRUM	042845	Base radio service lease Portable radio service lease Mobile radio service leases Mobile radio service lease base units	655.00
54853	03/01/2019	J.W. PEPPER & SON, INC	EXTON	14729244	Music - Wallace High School	70.00
	03/01/2019	J.W. PEPPER & SON, INC	EXTON	14730285	Music - Wallace High School	53.99
54854	03/01/2019	JUNIOR LIBRARY GUILD	CAROL ST	441977	Library - Silver Hills Elementary	384.80
54855	03/01/2019	KTEC	RATHDRUM	01-2019-5	NIPTEC Funding for duties performed by the Director and Assistant Director 2019	8,000.00

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
54856	03/01/2019	LARSON, BARRY	WALLACE	2/26/19	Reimbursement for meals while attending the PLC Summit in Phoenix February 18-21, 2019	180.00
54857	03/01/2019	LUND, CHRISTOPHER	SILVERTO	2/22/19	Reimbursement for mileage, airport parking, uber and meals while attending the PLC Summit in Phoenix February 18-21, 2019	303.80
54858	03/01/2019	MCPHERSON, JEANNE	COEUR D'	2/28/19	Reimbursement for mileage and meals while attending the PLC Summit in Phoenix February 18-21, 2019	236.32
54859	03/01/2019	MID MOUNTAIN BOILER & STEAM	NINE MIL	2335	Inspection, labor and combustion analyzer charge - Wallace High School	1,420.00
54860	03/01/2019	MTR WESTERN, LLC	SEATTLE	77041	Charter ID #77041 TSA trip from Wallace to Twin Falls and back for state competition, 50 passengers and projects.	8,950.00
54861	03/01/2019	NAPA AUTO PARTS	HAYDEN	600500	Brake pads and calipers - L. Mendy	1,109.80
	03/01/2019	NAPA AUTO PARTS	HAYDEN	600829	Bolts, safety shield - L. Mendy	10.08
	03/01/2019	NAPA AUTO PARTS	HAYDEN	601295	Wiper blades, oil filter, scraper - L. Mendy	49.56
	03/01/2019	NAPA AUTO PARTS	HAYDEN	601050	Hose - L. Mendy	2.21
	03/01/2019	NAPA AUTO PARTS	HAYDEN	600639	Brake hose - L. Mendy	41.94
	03/01/2019	NAPA AUTO PARTS	HAYDEN	600756	Steering fluid - L. Mendy	14.29
54862	03/01/2019	NASCO	FORT ATK	294254	Books - Silver Hills Elementary	216.80
54863	03/01/2019	NavITABS	SPOKANE	395	White and assorted write on tabs - DO	74.10
54864	03/01/2019	NORTHSIDE ELECTRIC	WALLACE	7318	TV outlets - Wallace High School	1,050.35
54865	03/01/2019	PANHANDLE LINEN SUPPLY	KELLOGG	2019-1118	Shop towels, Coveralls	7.50
	03/01/2019	PANHANDLE LINEN SUPPLY	KELLOGG	2019-1029	Shop towels, Coveralls	7.50
	03/01/2019	PANHANDLE LINEN SUPPLY	KELLOGG	2019-0934	Shop towels, Coveralls	9.00
	03/01/2019	PANHANDLE LINEN SUPPLY	KELLOGG	2019-0846	Shop towels, Coveralls	7.50
54866	03/01/2019	PITSCO, INC	KANSAS C	733349-1	DCD Nitro Tire Whi 2 pk. - J. Bernhardt	11.40
54867	03/01/2019	QUILL CORPORATION	PHILADEL	3579056	Glue - DO	1.78
	03/01/2019	QUILL CORPORATION	PHILADEL	3577355	Office supplies - DO	20.37
	03/01/2019	QUILL CORPORATION	PHILADEL	4979002	Toner (yellow) - DO	105.39
	03/01/2019	QUILL CORPORATION	PHILADEL	5290218	Supplies - DO	47.68
54868	03/01/2019	RAMSDEN, MARFICE, EALY & HARRIS, LLP	COEUR D'	185292	Account #16142 Legal services .8 hr.	180.00
54869	03/01/2019	RANELLS, ROBERT	OSBURN	March	January, February, March 2019 travel stipend	600.00
54870	03/01/2019	RENAISSANCE LEARNING, INC	ST. PAUL	INV4455242	Accelerated Reader Subscription Add-On - Silver Hills Elementary	55.20
54871	03/01/2019	RWC GROUP	PHOENIX	93056N	Crossing arm - L. Mendy	44.96
54872	03/01/2019	SEQUEL FAMILY SERVICES	SANDPOIN	SVSS-Jan 1	CBRS Services, January - SW@SHES	3,368.00
	03/01/2019	SEQUEL FAMILY SERVICES	SANDPOIN	2012	Clinical Supervision for January, .5 hr.	50.00
54873	03/01/2019	SILVER VALLEY DOORS, LLC	KINGSTON	10472	ACT-34B remote, labor to program remote	65.00
54874	03/01/2019	SMART APPLE	MANKATO	ARU0278138	Library books - Wallace High School	69.85
54875	03/01/2019	STOVERN SUPPLY COMPANY	KELLOGG	20315	Aluminum, In 1 out 1 - J. Bernhardt	67.45
	03/01/2019	STOVERN SUPPLY COMPANY	KELLOGG	19572	In 1 out 1, welding tips - J. Bernhardt	61.49
	03/01/2019	STOVERN SUPPLY COMPANY	KELLOGG	19968	In 1 out 1, welding rod, truflex belt - J. Bernhardt	50.75
	03/01/2019	STOVERN SUPPLY COMPANY	KELLOGG	19970	In 1 out 1 - J. Bernhardt	18.00

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
54875	03/01/2019	STOVERN SUPPLY COMPANY	KELLOGG	20245	Steel rod - J. Bernhardt	82.25
54876	03/01/2019	SUNRISE DAIRY	SMELTERV	101852	Milk - Wallace High School	134.00
	03/01/2019	SUNRISE DAIRY	SMELTERV	101862	Milk - Wallace High School	97.95
	03/01/2019	SUNRISE DAIRY	SMELTERV	101816	Milk - Wallace High School	240.65
	03/01/2019	SUNRISE DAIRY	SMELTERV	101828	Milk - Wallace High School	134.00
	03/01/2019	SUNRISE DAIRY	SMELTERV	101825	Milk - Silver Hills Elementary	271.00
	03/01/2019	SUNRISE DAIRY	SMELTERV	101839	Milk - Silver Hills Elementary	198.90
	03/01/2019	SUNRISE DAIRY	SMELTERV	101814	Milk - Silver Hills Elementary	218.50
	03/01/2019	SUNRISE DAIRY	SMELTERV	101849	Milk - Silver Hills Elementary	250.95
	03/01/2019	SUNRISE DAIRY	SMELTERV	101874	Silver Hills Elementary	271.00
	03/01/2019	SUNRISE DAIRY	SMELTERV	101203	Silver Hills Elementary	253.50
	03/01/2019	SUNRISE DAIRY	SMELTERV	101888	Silver Hills Elementary	264.40
54877	03/01/2019	THE GROVE HOTEL	BOISE	527125	Room reservation for B. Ranells, Dept. of Ed. Superintendents meeting, Dec. 13, 2018	149.00
	03/01/2019	THE GROVE HOTEL	BOISE	533553	Room reservation for B. Ranells and parking, Dept. of Ed. Superintendents meeting, Jan. 20, 2019	164.00
54878	03/01/2019	UNITES STATES PLASTIC CORPORATION	LIMA	5624402	Hand-held pump siphon - L. Mendy	53.43
54879	03/01/2019	URM FOOD SERVICE	SPOKANE	2095318	Silver Hills Elementary	391.28
	03/01/2019	URM FOOD SERVICE	SPOKANE	2103266	Silver Hills Elementary	348.12
	03/01/2019	URM FOOD SERVICE	SPOKANE	2103267	Wallace High School	279.64
	03/01/2019	URM FOOD SERVICE	SPOKANE	2095319	Wallace High School	431.09
	03/01/2019	URM FOOD SERVICE	SPOKANE	2110913	Wallace High School	311.64
	03/01/2019	URM FOOD SERVICE	SPOKANE	2110914	Wallace High School	51.54
	03/01/2019	URM FOOD SERVICE	SPOKANE	1931439	Wallace High School	144.06
	03/01/2019	URM FOOD SERVICE	SPOKANE	131893	Wallace High School - credit on Invoice #1907319	-38.30
	03/01/2019	URM FOOD SERVICE	SPOKANE	2035186	Silver Hills Elementary	325.52
	03/01/2019	URM FOOD SERVICE	SPOKANE	1955677	Silver Hills Elementary	347.92
	03/01/2019	URM FOOD SERVICE	SPOKANE	1931438	Silver Hills Elementary	74.82
	03/01/2019	URM FOOD SERVICE	SPOKANE	132733	Silver Hills Elementary - credit on Invoice #1955677	-6.38
	03/01/2019	URM FOOD SERVICE	SPOKANE	2119015	Silver Hills Elementary	96.88
	03/01/2019	URM FOOD SERVICE	SPOKANE	2110911	Silver Hills Elementary	140.01
54880	03/01/2019	VERIZON WIRELESS	DALLAS	9823943191	Transportation, Jan.11 - Feb. 10	52.98
54881	03/01/2019	WALTER E. NELSON COMPANY	SPOKANE	375366	Custodial supplies - Silver Hills Elementary	106.63
54882	03/01/2019	WATSON GROCERY GROUP #103	OSBURN	02-740757	Silver Hills Elementary	2.29
54883	03/01/2019	WHATCOTT, NATHAN	KINGSTON	2/26/19	Reimbursement for mileage, airport parking and meals while attending the PLC Summit in Phoenix February 18-21, 2019	256.72
54884	03/01/2019	ZANETTI BROS., INC.	OSBURN	100348	Snow removal, November and December 2018	190.00
54885	03/15/2019	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20190315AD	Payroll accrual	46.27
	03/15/2019	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20190315AD	Payroll accrual	1,668.24

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54885	03/15/2019	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20190315AD	Payroll accrual	5,590.00
	03/15/2019	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20190315AD	Payroll accrual	0.00
	03/15/2019	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20190315AD	Payroll accrual	18,346.55
	03/15/2019	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20190315AF	Payroll accrual	1,536.20
	03/15/2019	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20190315AF	Payroll accrual	1,940.09
	03/15/2019	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20190315AF	Payroll accrual	1,194.24
	03/15/2019	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20190315AF	Payroll accrual	30,586.54
	03/15/2019	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20190315AD	Payroll accrual	0.02
54886	03/15/2019	BLUE CROSS	BOISE	20190315AD	Payroll accrual	1,189.36
	03/15/2019	BLUE CROSS	BOISE	20190315AD	Payroll accrual	1,599.26
	03/15/2019	BLUE CROSS	BOISE	20190315AD	Payroll accrual	226.42
	03/15/2019	BLUE CROSS	BOISE	20190315AD	Payroll accrual	17.60
	03/15/2019	BLUE CROSS	BOISE	20190315AD	Payroll accrual	5,679.53
	03/15/2019	BLUE CROSS	BOISE	20190315AD	Payroll accrual	3,232.69
	03/15/2019	BLUE CROSS	BOISE	20190315AD	Payroll accrual	0.00
	03/15/2019	BLUE CROSS	BOISE	20190315AF	Payroll accrual	825.17
	03/15/2019	BLUE CROSS	BOISE	20190315AF	Payroll accrual	1,574.23
	03/15/2019	BLUE CROSS	BOISE	20190315AF	Payroll accrual	302.93
	03/15/2019	BLUE CROSS	BOISE	20190315AF	Payroll accrual	7.15
	03/15/2019	BLUE CROSS	BOISE	20190315AF	Payroll accrual	26,764.44
	03/15/2019	BLUE CROSS	BOISE	20190315AF	Payroll accrual	15,228.00
	03/15/2019	BLUE CROSS	BOISE	20190315AD	Payroll accrual	1,151.32
54887	03/15/2019	STANDARD LIFE INSURANCE CO	PORTLAND	20190315AF	Payroll accrual	307.80
54888	03/15/2019	AMERICAN FIDELITY ASSURANCE COMPANY	KANSAS C	20190315AD	Payroll accrual	1,194.80
54889	03/15/2019	POTLATCH #1 FCU	LEWISTON	20190315AD	Payroll accrual	2,091.50
54890	03/15/2019	AFPlanServ	Oklahoma	20190315AD	Payroll accrual	875.00
54891	03/15/2019	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA	20190315AD	Payroll accrual	632.96
	03/15/2019	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA	20190315AD	Payroll accrual	802.20
54892	03/15/2019	IDAHO EDUCATION ASSOCIATION	BOISE	20190315AD	Payroll accrual	1,665.68
54893	03/15/2019	NCPERS GROUP LIFE INS.	JACKSONV	20190315AD	Payroll accrual	32.00
54894	03/15/2019	SHOSHONE COUNTRY SHERIFF	WALLACE	20190315AD	Payroll accrual	680.00
54895	03/15/2019	TEXAS LIFE INSURANCE COMPANY	WACO	20190315AD	Payroll accrual	81.50
54897	03/21/2019	ABC BUSINESS EQUIPMENT, LLC	KELLOGG	10785	Toner - Wallace High School	210.00
	03/21/2019	ABC BUSINESS EQUIPMENT, LLC	KELLOGG	10751	Waste toner tank, service call - District Office	147.90
	03/21/2019	ABC BUSINESS EQUIPMENT, LLC	KELLOGG	10776	Service call, paper jam - Silver Hills Elementary	85.00
54898	03/21/2019	ACE HARDWARE	KELLOGG	240488	Hardware - T. Underdahl	19.97
54899	03/21/2019	BUILDING MAINTENANCE	WALLACE	118450/1	Gloves - T. Underdahl	1.29
	03/21/2019	BUILDING MAINTENANCE	WALLACE	118595/1	Fasteners - T. Underdahl	2.07
	03/21/2019	BUILDING MAINTENANCE	WALLACE	118405/1	Band blade, paint - J. Bernhardt	51.38

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54899	03/21/2019	BUILDING MAINTENANCE	WALLACE	255970/2	Alum flat - J. Bernhardt	7.70
	03/21/2019	BUILDING MAINTENANCE	WALLACE	118448/1	Storage box - J. Bernhardt	9.49
	03/21/2019	BUILDING MAINTENANCE	WALLACE	118967/1	Fasteners - T. Underdahl	5.36
	03/21/2019	BUILDING MAINTENANCE	WALLACE	119071/1	Supplies - J. Bernhardt	31.35
	03/21/2019	BUILDING MAINTENANCE	WALLACE	119109/1	Screwdriver - T. Underdahl	6.46
54900	03/21/2019	CAROLINA BIOLOGICAL SUPPLY	CHARLOTT	50617310 R	Sheep brain - N. Hoffman	23.95
	03/21/2019	CAROLINA BIOLOGICAL SUPPLY	CHARLOTT	50624713 R	Dogfish - N. Hoffman	15.00
54901	03/21/2019	CENTRAL SHOSHONE COUNTY WATER DISTRICT	KELLOGG	65.1615.01	Service from 2/1/19-2/28/19 - Silver Hills Elementary	337.75
	03/21/2019	CENTRAL SHOSHONE COUNTY WATER DISTRICT	KELLOGG	65.1610.01	Service from 2/1/19 to 2/28/19 - Moorehouse Field	22.00
54902	03/21/2019	CHILGREN, EDWARD	WALLACE	3/6/19	Mileage reimbursement for 3/6/19	7.68
54903	03/21/2019	CURRICULUM ASSOCIATES, LLC	ATLANTA	90576134	Math books - P. Specht	125.00
54904	03/21/2019	DATA MANAGEMENT, INC.	FARMINGT	1411113	Manual VP Side SO Custom reorder - Silver Hills Elementary	176.00
54905	03/21/2019	DEMCO	MADISON	6558104	Labels, glue - A. Spooner	54.42
54906	03/21/2019	EAST SHOSHONE COUNTY WATER DISTRICT	WALLACE	1852.1	Service period 1/30/19 to 2/27/19 - Bus Barn	104.77
	03/21/2019	EAST SHOSHONE COUNTY WATER DISTRICT	WALLACE	1852.2	Service period 1/30/19 to 2/27/19 - District Office	58.20
	03/21/2019	EAST SHOSHONE COUNTY WATER DISTRICT	WALLACE	1852.3	Service period 1/30/19 to 2/27/19 - Sather Field	13.00
	03/21/2019	EAST SHOSHONE COUNTY WATER DISTRICT	WALLACE	1852.0	Service period 1/30/19 to 2/27/19 - Wallace High School	214.58
54907	03/21/2019	FRONTIER COMMUNICATIONS	CINCINNA	2081890352	Billing date 3/10/19; due date 4/03/19	1,805.49
54908	03/21/2019	FSA - SPOKANE	SEATTLE	9408206	Silver Hills Elementary	179.35
	03/21/2019	FSA - SPOKANE	SEATTLE	9415084	Silver Hills Elementary	216.22
	03/21/2019	FSA - SPOKANE	SEATTLE	9422542	Wallace High School	190.70
	03/21/2019	FSA - SPOKANE	SEATTLE	9422538	Silver Hills Elementary	357.45
54909	03/21/2019	GOOD SOURCE SOLUTIONS	EMMETT	S10465667		544.93
	03/21/2019	GOOD SOURCE SOLUTIONS	EMMETT	S10465666		1,375.47
54910	03/21/2019	H&H BUSINESS SYSTEMS, INC	POST FAL	AR106671	Master type HQ 40L Single, HQ40 black ink - Wallace High School	476.13
54911	03/21/2019	HALL, SUSAN	ST MARIE	3/6/19	Reimbursement for mileage and meals	105.12
54912	03/21/2019	HARLOW'S	BISMARCK	402517	Parts and freight - Bus Barn	26.00
54913	03/21/2019	HERFF JONES, INC.	CHICAGO	946042	Covers and diplomas - Wallace High School	670.37
54914	03/21/2019	IDAHO DEPT OF HEALTH & WELFARE	BOISE	February 2	Medicaid match funds - February 2019	2,686.99
54915	03/21/2019	IDAHO DIGITAL LEARNING	BOISE	393154-1	IDLA fee for three classes @ \$75.00 each.	225.00
54916	03/21/2019	JMT CORP IDAHO	COEUR D'	February 2	Fuel charges for February 2019	2,919.54
54917	03/21/2019	MARK'S	FORT WOR	INV0017846	Drinking fountain (to be reimbursed by SHES PTO) - Silver Hills Elementary	1,083.11
54918	03/21/2019	NAPA AUTO PARTS	HAYDEN	601256	10W30 oil	7.17
	03/21/2019	NAPA AUTO PARTS	HAYDEN	600884	Oil filter - Driver Ed car	16.90
	03/21/2019	NAPA AUTO PARTS	HAYDEN	601372	Credit invoice for Oil filter - Driver Ed car	-16.90
	03/21/2019	NAPA AUTO PARTS	HAYDEN	601381	Safety shield - Bus Barn	23.13
	03/21/2019	NAPA AUTO PARTS	HAYDEN	601741	Pliers - Bus Barn	31.66
	03/21/2019	NAPA AUTO PARTS	HAYDEN	602119	Funnel - Bus Barn	1.92
	03/21/2019	NAPA AUTO PARTS	HAYDEN	601594	Brake pads,calipers, brake hose - Bus Barn	611.60

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54918	03/21/2019	NAPA AUTO PARTS	HAYDEN	601629	Oil seal - Bus Barn	80.32
	03/21/2019	NAPA AUTO PARTS	HAYDEN	600755	Credit memo for core deposits - Bus Barn	-479.16
	03/21/2019	NAPA AUTO PARTS	HAYDEN	601754	CB Microphone - Bus Barn	132.62
54919	03/21/2019	NORTH IDAHO COLLEGE	POST FAL	ID 97945	Registration for C. Heiden to attend 'Basic Life Support' class	59.00
54920	03/21/2019	NORTHSIDE ELECTRIC	WALLACE	7384	Repair outside lights, sensor problem - Wallace High School	99.00
54921	03/21/2019	O'REILLY AUTOMOTIVE, INC.	SPRINGFI	4361-28926	Capsule - T. Underdahl	7.40
54922	03/21/2019	PROGRESSIVE PRINTING, INC.	KELLOGG	53034	Envelopes - Silver Hills Elementary	554.00
54923	03/21/2019	QUILL CORPORATION	PHILADEL	5367311	Supplies - Bus Barn	35.07
	03/21/2019	QUILL CORPORATION	PHILADEL	5546578	Supplies - DO	12.04
	03/21/2019	QUILL CORPORATION	PHILADEL	5546693	Staples - DO	24.80
	03/21/2019	QUILL CORPORATION	PHILADEL	5624625	Supplies - DO	7.19
	03/21/2019	QUILL CORPORATION	PHILADEL	5805882	Supplies - DO	23.38
	03/21/2019	QUILL CORPORATION	PHILADEL	5767622	Thumb drives - DO	40.58
54924	03/21/2019	SCHOOL DISTRICT #391	KELLOGG	391-0350	Preschool meals for December 2018	73.80
	03/21/2019	SCHOOL DISTRICT #391	KELLOGG	391-0351	Preschool meals for January and February 2019	227.30
54925	03/21/2019	SEQUEL FAMILY SERVICES	SANDPOIN	SVSS-Oct 1	CBRS Services for October 2018	4,400.00
	03/21/2019	SEQUEL FAMILY SERVICES	SANDPOIN	SVSS-Nov 1	CBRS Services for November 2018	2,720.00
54926	03/21/2019	SHOSHONE MEDICAL CENTER	KELLOGG	02132019	PT for February 2019	105.00
	03/21/2019	SHOSHONE MEDICAL CENTER	KELLOGG	02142019	OT for February 2019	200.00
54927	03/21/2019	SILVER MOUNTAIN RESORT	KELLOGG	43u93D	Mountain Activities - \$482.00 Water Park - \$750.00	1,232.00
54928	03/21/2019	SOUTH FORK COEUR D'ALENE RIVER SEWER D	OSBURN	14774599-0	Service dates 3/1/19 to 5/31/19 - Wallace High School	1,404.00
	03/21/2019	SOUTH FORK COEUR D'ALENE RIVER SEWER D	OSBURN	14393816-0	Service dates 3/1/19 to 5/31/19 - Bus Barn	108.00
	03/21/2019	SOUTH FORK COEUR D'ALENE RIVER SEWER D	OSBURN	11790923-0	Service dates 3/1/19 to 5/31/19 - Silver Hills Elementary	1,404.00
	03/21/2019	SOUTH FORK COEUR D'ALENE RIVER SEWER D	OSBURN	20774554-0	Service dates 3/1/19 to 5/31/19 - District Office	114.00
54929	03/21/2019	SUNRISE DAIRY	SMELTERV	101221	Wallace High School	119.50
	03/21/2019	SUNRISE DAIRY	SMELTERV	101205	Wallace High School	84.50
	03/21/2019	SUNRISE DAIRY	SMELTERV	101877	Wallace High School	83.00
	03/21/2019	SUNRISE DAIRY	SMELTERV	101890	Wallace High School	135.50
	03/21/2019	SUNRISE DAIRY	SMELTERV	101239	Wallace High School	134.00
	03/21/2019	SUNRISE DAIRY	SMELTERV	101965	Silver Hills Elementary	213.40
	03/21/2019	SUNRISE DAIRY	SMELTERV	101952	Silver Hills Elementary	236.00
	03/21/2019	SUNRISE DAIRY	SMELTERV	101236	Silver Hills Elementary	253.50
	03/21/2019	SUNRISE DAIRY	SMELTERV	101218	Silver Hills Elementary	253.50
54930	03/21/2019	URM FOOD SERVICE	SPOKANE	2126871	Wallace High School	525.58
	03/21/2019	URM FOOD SERVICE	SPOKANE	2119017	Wallace High School	282.31
	03/21/2019	URM FOOD SERVICE	SPOKANE	2126869	Silver Hills Elementary	551.90
	03/21/2019	URM FOOD SERVICE	SPOKANE	2135200	Silver Hills Elementary	277.49
	03/21/2019	URM FOOD SERVICE	SPOKANE	2110914 CR	Invoice #2110914 was double paid - Wallace High School	-51.54
54931	03/21/2019	VERIZON WIRELESS	DALLAS	9825911384	Transportation	52.98

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
54932	03/21/2019	WATSON GROCERY GROUP #103	OSBURN	02-771621	Kitchen - Silver Hills Elementary	1.39
	03/21/2019	WATSON GROCERY GROUP #103	OSBURN	02+757993	S. Hall	26.69
54933	03/21/2019	WELLS FARGO	MINNEAPO	4484610008	Closing Date 3/3/19, Due Date 3/28/19. School district credit card charges.	13,314.08
54934	03/21/2019	WEX BANK	CAROL ST	58031452	February 2019 fuel changes	150.38
54935	03/21/2019	WILLIAMS, JOANNE	SILVERTO	3/4/19	Reimbursement for mileage to attend WBSCM meeting in CDA	31.36
54936	03/21/2019	WROUGHT IRON HANDICRAFTS, INC.	ROCHESTE	91083	Supplies - J. Bernhardt	115.06
54937	03/21/2019	ZANETTI BROS., INC.	OSBURN	20414	Snow removal January/February 2019	6,277.50
	03/21/2019	ZANETTI BROS., INC.	OSBURN	20410	Snow removal February 18, 2019	2,370.00
54938	03/21/2019	IDAHO DIGITAL LEARNING	BOISE	393154-1	IDLA fee for one class @ \$75.00 each.	75.00
54939	03/21/2019	XEROX CORPORATION	PASADENA	096218536	Meter usage and billable prints - Silver Hills Elementary	188.05
54896	03/22/2019	WELLS FARGO A/P	WALLACE	20190308AD	Payroll accrual	0.00
	03/22/2019	WELLS FARGO A/P	WALLACE	20190315AD	Payroll accrual	130.00
	03/22/2019	WELLS FARGO A/P	WALLACE	20190315AD	Payroll accrual	6,199.00
	03/22/2019	WELLS FARGO A/P	WALLACE	20190322AD	Payroll accrual	0.00
84985	03/22/2019	US BANK OF IDAHO	WALLACE	20190308AD	Payroll accrual	5.00
	03/22/2019	US BANK OF IDAHO	WALLACE	20190308AD	Payroll accrual	107.35
	03/22/2019	US BANK OF IDAHO	WALLACE	20190308AD	Payroll accrual	25.11
	03/22/2019	US BANK OF IDAHO	WALLACE	20190308AF	Payroll accrual	107.35
	03/22/2019	US BANK OF IDAHO	WALLACE	20190308AF	Payroll accrual	25.11
	03/22/2019	US BANK OF IDAHO	WALLACE	20190315AD	Payroll accrual	1,345.00
	03/22/2019	US BANK OF IDAHO	WALLACE	20190315AD	Payroll accrual	19,558.85
	03/22/2019	US BANK OF IDAHO	WALLACE	20190315AD	Payroll accrual	17,357.17
	03/22/2019	US BANK OF IDAHO	WALLACE	20190315AD	Payroll accrual	4,059.31
	03/22/2019	US BANK OF IDAHO	WALLACE	20190315AF	Payroll accrual	17,357.17
	03/22/2019	US BANK OF IDAHO	WALLACE	20190315AF	Payroll accrual	4,059.31
	03/22/2019	US BANK OF IDAHO	WALLACE	20190322AD	Payroll accrual	21.00
	03/22/2019	US BANK OF IDAHO	WALLACE	20190322AD	Payroll accrual	176.25
	03/22/2019	US BANK OF IDAHO	WALLACE	20190322AD	Payroll accrual	41.22
	03/22/2019	US BANK OF IDAHO	WALLACE	20190322AF	Payroll accrual	176.25
	03/22/2019	US BANK OF IDAHO	WALLACE	20190322AF	Payroll accrual	41.22
54940	03/28/2019	ABC BUSINESS EQUIPMENT, LLC	KELLOGG	10788	Toner cartridge - Silver Hills Elementary	129.00
54941	03/28/2019	ACE HARDWARE	KELLOGG	241210	Faucet deckmount - T. Underdahl	24.99
	03/28/2019	ACE HARDWARE	KELLOGG	241521	Kohler stem, drain cleaner - T. Underdahl	26.44
	03/28/2019	ACE HARDWARE	KELLOGG	241612	Valve - T. Underdahl	15.66
54942	03/28/2019	AVISTA UTILITIES	SPOKANE	3612240000	Payment for SHES, WJSHS, Sather Field, Shower House, Pump Station, Wellman Water Pump, Silverton Elementary, Morehouse Field and Bus Barn.	13,441.88
54943	03/28/2019	BAILEY, OWEN	OSBURN	3/14/19	Reimbursement for mileage and meal while attending AD League Meeting in CDA.	48.80

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
54944	03/28/2019	BUILDING MAINTENANCE	WALLACE	119161/1	Plugs - T. Underdahl	0.61
	03/28/2019	BUILDING MAINTENANCE	WALLACE	119184/1	Power bit - T. Underdahl	4.50
	03/28/2019	BUILDING MAINTENANCE	WALLACE	119365/1	Lumber, screws - for PE class	83.21
54945	03/28/2019	CHILGREN, EDWARD	WALLACE	3/4/19	Reimbursement for mileage and meal to attend Special Ed Teacher Training in Hayden.	49.04
54946	03/28/2019	CULLIGAN	MOSCOW	772961	Cooler rent 3/1/19-3/31/19, 2 bottles of water - DO	19.85
	03/28/2019	CULLIGAN	MOSCOW	770437	Cooler rent 3/1/19 - 3/31/19, 9 bottles of water, H2O credit - Silver Hills Elementary	55.20
	03/28/2019	CULLIGAN	MOSCOW	944066	Cooler rent 3/1/19 - 3/31/19, 2 bottles of water - Bus Barn	19.85
54947	03/28/2019	EDNETICS	POST FAL	92310	Wireless down, service call	75.00
54948	03/28/2019	FORTRESS BUSINESS SYSTEMS	POST FAL	AR23596	Ink cartridges - Silver Hills Elementary	647.36
54949	03/28/2019	FRONTIER COMMUNICATIONS	CINCINNA	2081971097	Billing date 3/16/19, due date 4/09/19	1,874.00
54950	03/28/2019	HAYMAN, MYLES	OSBURN	March 2019	Custodial help - March 5-6 & 8, 12.5 hours	135.25
54951	03/28/2019	HAYMAN, TINA	OSBURN	3/4/19	Reimbursement for mileage and meal to attend Special Ed Teacher Training in Hayden.	49.04
54952	03/28/2019	HERITAGE HEALTH CLINIC	KELLOGG	031919	Physician signatures for Medicaid review	2.75
	03/28/2019	HERITAGE HEALTH CLINIC	KELLOGG	031519	Physician signatures for Medicaid review	11.00
	03/28/2019	HERITAGE HEALTH CLINIC	KELLOGG	022619	Physician signatures for Medicaid review	11.00
54953	03/28/2019	J & R ELECTRONICS	RATHDRUM	043112	Base Radio Service Lease Portable Radio Service Lease Mobile Radio Service Leases Mobile Radio Service Leases for Base Units	655.00
54954	03/28/2019	MCE GARBAGE & RECYCLING	OSBURN	431906	Service dates 1/1/19 - 3/31/19	1,218.00
54955	03/28/2019	NAPA AUTO PARTS	HAYDEN	602489	Brake shoe gauge - L. Mendy	222.08
54956	03/28/2019	PANHANDLE LINEN SUPPLY	KELLOGG	2019-1555	Coveralls and shop towels - Bus Barn	7.50
	03/28/2019	PANHANDLE LINEN SUPPLY	KELLOGG	2019-1474	Coveralls and shop towels - Bus Barn	7.50
	03/28/2019	PANHANDLE LINEN SUPPLY	KELLOGG	2019-1345	Coveralls and shop towels - Bus Barn	7.50
	03/28/2019	PANHANDLE LINEN SUPPLY	KELLOGG	2019-1266	Coveralls and shop towels - Bus Barn	7.50
54957	03/28/2019	PEPSI-COLA	CHICAGO	77581457	Wallace High School	187.59
54958	03/28/2019	PERMA-BOUND	JACKSONV	1818443-00	Books - Wallace High School Library	88.51
54959	03/28/2019	RANELLS, ROBERT	OSBURN	April	Travel stipend for April 2019	200.00
54960	03/28/2019	SCHOOL DISTRICT #391	KELLOGG	3/26/19	Reimbursement for shredding student records, 2009 and before.	74.00
54961	03/28/2019	SEQUEL FAMILY SERVICES	SANDPOIN	SVSS-Feb 1	CBRS Services February 2019 - TS @ SHES	2,056.00
	03/28/2019	SEQUEL FAMILY SERVICES	SANDPOIN	SVSS-Feb 1	CBRS Services February 2019 - SW @ SHES	3,352.00
	03/28/2019	SEQUEL FAMILY SERVICES	SANDPOIN	2013	Clinical Supervision of Students - .5 hrs. Feb. 2019	50.00
54962	03/28/2019	SILVER VALLEY TIRE	KELLOGG	0058227	Tires (2) for the Bobcat - T. Underdahl	317.03
	03/28/2019	SILVER VALLEY TIRE	KELLOGG	0058273	Tires (2) for the Bobcat - T. Underdahl	347.08
54963	03/28/2019	STOVERN SUPPLY COMPANY	KELLOGG	21020	Credit for aluminum rod - J. Bernhardt	-33.46
	03/28/2019	STOVERN SUPPLY COMPANY	KELLOGG	21395	License plate gommeet - L. Mendy	2.16
	03/28/2019	STOVERN SUPPLY COMPANY	KELLOGG	20987	In 1 out 1 - J. Bernhardt	32.99
	03/28/2019	STOVERN SUPPLY COMPANY	KELLOGG	20567	Wire feed - J. Bernhardt	67.98

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54964	03/28/2019	SUNRISE DAIRY	SMELTERV	101954	Wallace High School	51.00
	03/28/2019	SUNRISE DAIRY	SMELTERV	101979	Wallace High School	164.95
54965	03/28/2019	URM FOOD SERVICE	SPOKANE	2136805	Wallace High School	259.86
	03/28/2019	URM FOOD SERVICE	SPOKANE	2135202	Wallace High School	449.86
	03/28/2019	URM FOOD SERVICE	SPOKANE	2143365	Wallace High School	191.32
54966	03/28/2019	WALTER E. NELSON COMPANY	SPOKANE	377258	Custodial supplies - Silver Hills Elementary	688.50
	03/28/2019	WALTER E. NELSON COMPANY	SPOKANE	367415	Custodial supplies - Silver Hills Elementary	188.72
	03/28/2019	WALTER E. NELSON COMPANY	SPOKANE	365585	Custodial supplies - Bus Barn	296.69
54967	04/15/2019	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20190415AD	Payroll accrual	46.27
	04/15/2019	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20190415AD	Payroll accrual	1,668.24
	04/15/2019	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20190415AD	Payroll accrual	5,755.00
	04/15/2019	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20190415AD	Payroll accrual	0.00
	04/15/2019	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20190415AD	Payroll accrual	17,771.35
	04/15/2019	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20190415AF	Payroll accrual	1,533.93
	04/15/2019	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20190415AF	Payroll accrual	1,882.62
	04/15/2019	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20190415AF	Payroll accrual	1,153.47
	04/15/2019	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20190415AF	Payroll accrual	29,627.59
	04/15/2019	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20190415AD	Payroll accrual	-0.07
54968	04/15/2019	BLUE CROSS	BOISE	20190415AD	Payroll accrual	1,189.36
	04/15/2019	BLUE CROSS	BOISE	20190415AD	Payroll accrual	1,646.54
	04/15/2019	BLUE CROSS	BOISE	20190415AD	Payroll accrual	233.37
	04/15/2019	BLUE CROSS	BOISE	20190415AD	Payroll accrual	17.60
	04/15/2019	BLUE CROSS	BOISE	20190415AD	Payroll accrual	5,679.53
	04/15/2019	BLUE CROSS	BOISE	20190415AD	Payroll accrual	3,294.05
	04/15/2019	BLUE CROSS	BOISE	20190415AD	Payroll accrual	0.00
	04/15/2019	BLUE CROSS	BOISE	20190415AF	Payroll accrual	825.17
	04/15/2019	BLUE CROSS	BOISE	20190415AF	Payroll accrual	1,574.23
	04/15/2019	BLUE CROSS	BOISE	20190415AF	Payroll accrual	302.93
	04/15/2019	BLUE CROSS	BOISE	20190415AF	Payroll accrual	7.15
	04/15/2019	BLUE CROSS	BOISE	20190415AF	Payroll accrual	26,764.44
	04/15/2019	BLUE CROSS	BOISE	20190415AF	Payroll accrual	15,989.40
	04/15/2019	BLUE CROSS	BOISE	20190415AD	Payroll accrual	2,959.15
54969	04/15/2019	STANDARD LIFE INSURANCE CO	PORTLAND	20190415AF	Payroll accrual	311.40
54970	04/15/2019	AMERICAN FIDELITY ASSURANCE COMPANY	KANSAS C	20190415AD	Payroll accrual	1,194.80
54971	04/15/2019	POTLATCH #1 FCU	LEWISTON	20190415AD	Payroll accrual	2,091.50
54972	04/15/2019	AFPlanServ	Oklahoma	20190415AD	Payroll accrual	875.00
54973	04/15/2019	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA	20190415AD	Payroll accrual	632.96
	04/15/2019	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA	20190415AD	Payroll accrual	802.20
54974	04/15/2019	IDAHO EDUCATION ASSOCIATION	BOISE	20190415AD	Payroll accrual	1,665.68

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
54975	04/15/2019	NCPERS GROUP LIFE INS.	JACKSONV	20190415AD	Payroll accrual	32.00
54976	04/15/2019	SHOSHONE COUNTRY SHERIFF	WALLACE	20190415AD	Payroll accrual	680.00
54977	04/15/2019	TEXAS LIFE INSURANCE COMPANY	WACO	20190415AD	Payroll accrual	81.50
54201	07/26/2018	SCHOOL SPECIALTY	CHICAGO			0.00
54248	08/15/2018	BUILDING MAINTENANCE	WALLACE			0.00
54287	08/31/2018	BUILDING MAINTENANCE	WALLACE			0.00
54323	09/12/2018	WALTER E. NELSON COMPANY	SPOKANE			0.00
54332	09/18/2018	BUILDING MAINTENANCE	WALLACE			0.00
54488	10/19/2018	BUILDING MAINTENANCE	WALLACE			0.00
54504	10/31/2018	BUILDING MAINTENANCE	WALLACE			0.00
54641	12/07/2018	PANHANDLE LINEN SUPPLY	KELLOGG			0.00
54759	02/08/2019	BUILDING MAINTENANCE	WALLACE			0.00
54982	04/19/2019	BUILDING MAINTENANCE	WALLACE			0.00
55009	04/16/2019	WALTER E. NELSON COMPANY	SPOKANE	368062	Custodial supplies - Sather Field	-145.39
	04/16/2019	WALTER E. NELSON COMPANY	SPOKANE	378332	Sather Field	-145.39
	04/16/2019	WALTER E. NELSON COMPANY	SPOKANE	378786	Custodial supplies - Silver Hills Elementary	-175.68
55049	05/24/2019	BUILDING MAINTENANCE	WALLACE			0.00
55050	05/24/2019	BUILDING MAINTENANCE	WALLACE			0.00
55109	06/13/2019	BUILDING MAINTENANCE	WALLACE			0.00
54978	04/19/2019	ALLIED FIRE & SECURITY	SPOKANE	1497803	Keys - Silver Hills Elementary	36.50
54979	04/19/2019	APEX HEATING & COOLING LLC	OSBURN	2343	Troubleshooting, bad control board, replaced control board. - Wallace High School	561.00
	04/19/2019	APEX HEATING & COOLING LLC	OSBURN	1733	Quarterly Service work at Silver Hills Elementary, filters. Spring 2019	4,750.00
	04/19/2019	APEX HEATING & COOLING LLC	OSBURN	1734	Spring 2019 Filter change, rooftop units at Wallace High School, filters and labor.	3,000.00
54980	04/19/2019	ATCO INTERNATIONAL	MARIETTA	I0527906	Over spill pads - L. Mendy	194.60
54981	04/19/2019	BAILEY, OWEN	OSBURN	4/13/19	Reimbursement for mileage and meals while attending AD League Meeting (4/12/19) and Driver's Ed Training (4/13/19)	115.08
54983	04/19/2019	BUILDING MAINTENANCE	WALLACE	119879/1	Fasteners - J. Bernhardt	14.00
	04/19/2019	BUILDING MAINTENANCE	WALLACE	119930/1	Solvent - J. Bernhardt	4.75
	04/19/2019	BUILDING MAINTENANCE	WALLACE	120183/1	Brush set, paint - J. Bernhardt	13.44
	04/19/2019	BUILDING MAINTENANCE	WALLACE	120243/1	Brush & roller, rubber tips, dropcloth, angle grinder - J. Bernhardt	65.32
	04/19/2019	BUILDING MAINTENANCE	WALLACE	120116/1	Sharkbite - T. Underdahl	20.84
	04/19/2019	BUILDING MAINTENANCE	WALLACE	120202/1	Fasteners - T. Underdahl	3.40
	04/19/2019	BUILDING MAINTENANCE	WALLACE	120174/1	Screwdriver - T. Underdahl	6.46
	04/19/2019	BUILDING MAINTENANCE	WALLACE	120084/1	Drain cleaner, pipe repair iron - T. Underdahl	14.33
	04/19/2019	BUILDING MAINTENANCE	WALLACE	K20110/1	Sharkbite - T. Underdahl	16.85
	04/19/2019	BUILDING MAINTENANCE	WALLACE	120108/1	Claw Bar - T. Underdahl	14.69
	04/19/2019	BUILDING MAINTENANCE	WALLACE	120096/1	Pipe pex, hacksaw, sharkbite - T. Underdahl	51.73

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
54983	04/19/2019	BUILDING MAINTENANCE	WALLACE	120232/1	Door hold, mounting strips - T. Underdahl	19.40
	04/19/2019	BUILDING MAINTENANCE	WALLACE	119631/1	Wheelbarrow - L. Mendy	61.44
	04/19/2019	BUILDING MAINTENANCE	WALLACE	120273/1	Lumber, fasteners - Sather Field, Baseball Field	35.40
	04/19/2019	BUILDING MAINTENANCE	WALLACE	120274/1	Lumber - Sather Field, Baseball Field	70.50
	04/19/2019	BUILDING MAINTENANCE	WALLACE	120391/1	Adapter, plug, PVC cement - T. Underdahl	6.37
	04/19/2019	BUILDING MAINTENANCE	WALLACE	120339/1	Light bulbs - T. Underdahl	9.10
54984	04/19/2019	CENTRAL SHOSHONE COUNTY WATER DISTRICT	KELLOGG	65.1610.01	Service from 3/1/19 to 3/31/19 - Moorehouse Field	22.00
	04/19/2019	CENTRAL SHOSHONE COUNTY WATER DISTRICT	KELLOGG	65.1615.01	Service from 3/1/19-3/31/19 - Silver Hills Elementary	260.97
54985	04/19/2019	CITY OF OSBURN	OSBURN	6-0565	April, May & June billing - 2019	92.25
54986	04/19/2019	EAST SHOSHONE COUNTY WATER DISTRICT	WALLACE	1852.1	Service period 2/27/19 to 3/28/19 - Bus Barn	104.77
	04/19/2019	EAST SHOSHONE COUNTY WATER DISTRICT	WALLACE	1852.2	Service period 2/27/19 to 3/28/19 - District Office	58.20
	04/19/2019	EAST SHOSHONE COUNTY WATER DISTRICT	WALLACE	1852.0	Service period 2/27/19 to 3/28/19 - Wallace High School	231.83
	04/19/2019	EAST SHOSHONE COUNTY WATER DISTRICT	WALLACE	1852.3	Service period 2/27/19 to 3/28/19 - Sather Field	34.18
54987	04/19/2019	FRONTIER COMMUNICATIONS	CINCINNA	2081890352	Billing date 4/10/19; due date 5/06/19	1,800.09
54988	04/19/2019	FSA - SPOKANE	SEATTLE	9429523	Wallace High School	239.40
	04/19/2019	FSA - SPOKANE	SEATTLE	9443379	Wallace High School	680.57
	04/19/2019	FSA - SPOKANE	SEATTLE	9443378	Collaboration Luncheon	128.98
	04/19/2019	FSA - SPOKANE	SEATTLE	9443374	Silver Hills Elementary	186.68
54989	04/19/2019	GOOD SOURCE SOLUTIONS	EMMETT	S10467871		473.74
54990	04/19/2019	HARLOW'S	BISMARCK	402640	Parts - L. Mendy	26.00
54991	04/19/2019	HARVEST FOODS	WALLACE	03-798647	Life skills class - B. Bemis	21.69
54992	04/19/2019	HINSZ, PAM	OSBURN	4/12/19	Reimbursement for postage	73.70
54993	04/19/2019	IDAHO DEPT OF HEALTH & WELFARE	BOISE	March 2019	Medicaid Match Funds	2,510.63
54994	04/19/2019	IDAHO SCHOOL BOARDS ASSN	BOISE	12588	BRD_TRN Professional Development Package and Follow-up including free policy updaters service.	1,350.00
54995	04/19/2019	JMT CORP IDAHO	COEUR D'	March	March fuel charges	2,768.65
54996	04/19/2019	JOHNSON CONTROLS FIRE PROTECTION LP	PALATINE	20679034	FA - Silver Service System - FA - Generic Panel - Silver Hills Elementary	692.46
54997	04/19/2019	PERMA-BOUND	JACKSONV	1818443-01	Books - Wallace High School Library	29.01
54998	04/19/2019	QUILL CORPORATION	PHILADEL	2288403	Supplies - DO	30.99
	04/19/2019	QUILL CORPORATION	PHILADEL	6220937	Supplies - DO	11.02
	04/19/2019	QUILL CORPORATION	PHILADEL	6121054	Supplies - DO	0.59
	04/19/2019	QUILL CORPORATION	PHILADEL	4935141	Supplies - DO	17.98
	04/19/2019	QUILL CORPORATION	PHILADEL	6334851	Office chair - L. Mendy	99.99
	04/19/2019	QUILL CORPORATION	PHILADEL	6156961	Supplies - Silver Hills Elementary	104.39
	04/19/2019	QUILL CORPORATION	PHILADEL	4282534	Supplies - T. Underdahl	11.47
	04/19/2019	QUILL CORPORATION	PHILADEL	6530284	Organizer - DO	60.29
	04/19/2019	QUILL CORPORATION	PHILADEL	6557157	Supplies - DO	18.45
	04/19/2019	QUILL CORPORATION	PHILADEL	6592256	Supplies for kitchen - Wallace High School	35.99
54999	04/19/2019	RWC GROUP	PHOENIX	94399N	Cylinder - L. Mendy	469.60

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
55000	04/19/2019	SCHOOL SPECIALTY	CHICAGO	2081226196	S. Alvarez	163.30
	04/19/2019	SCHOOL SPECIALTY	CHICAGO	2081217581	Credit invoice	-34.25
55001	04/19/2019	SECOND HARVEST INLAND NORTHWEST	SPOKANE	B2G DEL	Bite 2 Go - Silver Hills Elementary	980.00
55002	04/19/2019	SEQUEL FAMILY SERVICES	SANDPOIN	SVSS-March	CBRS Services for SW March 2019	3,264.00
	04/19/2019	SEQUEL FAMILY SERVICES	SANDPOIN	SVSS-March	CBRS Services forTS, March 2019	864.00
	04/19/2019	SEQUEL FAMILY SERVICES	SANDPOIN	2014	Clinical Supervision for March 2019	50.00
55003	04/19/2019	SHOSHONE MEDICAL CENTER	KELLOGG	03142019	PT for March	120.00
55004	04/19/2019	SPECHT, PATRICK	SILVERTO	March	Reimbursement for mileage and meals while attending Drivers Ed Training in CDA	68.28
55005	04/19/2019	STAPLES CREDIT PLAN	LOUISVIL	2261160431	Black toner - Silver Hills Elementary	46.59
55006	04/19/2019	SUNRISE DAIRY	SMELTERV	101977	Silver Hills Elementary	17.50
	04/19/2019	SUNRISE DAIRY	SMELTERV	101936	Silver Hills Elementary	80.00
	04/19/2019	SUNRISE DAIRY	SMELTERV	101992	Silver Hills Elementary	333.95
	04/19/2019	SUNRISE DAIRY	SMELTERV	101995	Wallace High School	119.50
	04/19/2019	SUNRISE DAIRY	SMELTERV	100516	Wallace High School	230.20
	04/19/2019	SUNRISE DAIRY	SMELTERV	100502	Wallace High School	201.00
	04/19/2019	SUNRISE DAIRY	SMELTERV	100530	Silver Hills Elementary	312.40
	04/19/2019	SUNRISE DAIRY	SMELTERV	100513	Silver Hills Elementary	387.50
55007	04/19/2019	URM FOOD SERVICE	SPOKANE	2151379	Wallace High School	460.68
	04/19/2019	URM FOOD SERVICE	SPOKANE	2143368	Silver Hills Elementary	575.59
	04/19/2019	URM FOOD SERVICE	SPOKANE	2167769	Silver Hills Elementary	286.71
	04/19/2019	URM FOOD SERVICE	SPOKANE	2167770	Wallace High School	591.80
55008	04/19/2019	WALLACE JUNIOR/SENIOR HIGH SCHOOL	WALLACE	4/18/19	Transfer money from College Career Readiness to high school account for Spanish Club Costa Rica Trip.	500.00
55009	04/19/2019	WALTER E. NELSON COMPANY	SPOKANE	378332	Sather Field	145.39
	04/19/2019	WALTER E. NELSON COMPANY	SPOKANE	378786	Custodial supplies - Silver Hills Elementary	175.68
	04/19/2019	WALTER E. NELSON COMPANY	SPOKANE	368062	Custodial supplies - Sather Field	145.39
55010	04/19/2019	WATSON GROCERY GROUP #103	OSBURN	01-764905	Preschool - T. Flores	15.11
	04/19/2019	WATSON GROCERY GROUP #103	OSBURN	02-762799	Preschool - T. Flores	7.51
	04/19/2019	WATSON GROCERY GROUP #103	OSBURN	03-634752	Preschool - T. Flores	3.18
	04/19/2019	WATSON GROCERY GROUP #103	OSBURN	03-655151	Collaboration Luncheon	53.94
55011	04/19/2019	WELLS FARGO	MINNEAPO	4484610008	Closing Date 4/3/19, Due Date 4/28/19. School district credit card charges.	7,110.16
55012	04/19/2019	WEX BANK	CAROL ST	58501112	March 2019 fuel charges - Bus trips	129.64
55013	04/19/2019	WILLIAMS, JOANNE	SILVERTO	3/21/19	Reimbursement for mileage to attend the NW Food Show in Post Falls on 3/20/19	37.76
55014	04/19/2019	XEROX CORPORATION	PASADENA	096521565	Meter usage and billable prints - Silver Hills Elementary	157.98
55015	04/19/2019	ZIONS BANK	BOISE	9199301	Annual Paying Agent Fee Wallace School District #393, Idaho General Obligation Refunding Bonds 2012 No. 9199301	500.00

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
55016	04/26/2019	WELLS FARGO A/P	WALLACE	20190412AD	Payroll accrual	0.00
	04/26/2019	WELLS FARGO A/P	WALLACE	20190415AD	Payroll accrual	310.00
	04/26/2019	WELLS FARGO A/P	WALLACE	20190415AD	Payroll accrual	5,666.00
	04/26/2019	WELLS FARGO A/P	WALLACE	20190426AD	Payroll accrual	0.00
85001	04/26/2019	US BANK OF IDAHO	WALLACE	20190412AD	Payroll accrual	13.00
	04/26/2019	US BANK OF IDAHO	WALLACE	20190412AD	Payroll accrual	154.11
	04/26/2019	US BANK OF IDAHO	WALLACE	20190412AD	Payroll accrual	36.03
	04/26/2019	US BANK OF IDAHO	WALLACE	20190412AF	Payroll accrual	154.11
	04/26/2019	US BANK OF IDAHO	WALLACE	20190412AF	Payroll accrual	36.03
	04/26/2019	US BANK OF IDAHO	WALLACE	20190415AD	Payroll accrual	1,305.00
	04/26/2019	US BANK OF IDAHO	WALLACE	20190415AD	Payroll accrual	18,212.84
	04/26/2019	US BANK OF IDAHO	WALLACE	20190415AD	Payroll accrual	16,559.00
	04/26/2019	US BANK OF IDAHO	WALLACE	20190415AD	Payroll accrual	3,872.66
	04/26/2019	US BANK OF IDAHO	WALLACE	20190415AF	Payroll accrual	16,559.00
	04/26/2019	US BANK OF IDAHO	WALLACE	20190415AF	Payroll accrual	3,872.66
	04/26/2019	US BANK OF IDAHO	WALLACE	20190426AD	Payroll accrual	5.00
	04/26/2019	US BANK OF IDAHO	WALLACE	20190426AD	Payroll accrual	158.37
	04/26/2019	US BANK OF IDAHO	WALLACE	20190426AD	Payroll accrual	37.04
	04/26/2019	US BANK OF IDAHO	WALLACE	20190426AF	Payroll accrual	158.37
	04/26/2019	US BANK OF IDAHO	WALLACE	20190426AF	Payroll accrual	37.04
55017	05/10/2019	ABC BUSINESS EQUIPMENT, LLC	KELLOGG	10852	Staples - Silver Hills Elementary	70.00
55018	05/10/2019	ACE HARDWARE	KELLOGG	242706	LH, RH ceramic cart - T. Underdahl	60.74
	05/10/2019	ACE HARDWARE	KELLOGG	243035	Repair kit - T. Underdahl	19.59
55019	05/10/2019	aha! PROCESS, INC.	HIGHLAND	aha0012479	Bemotion - Silver Hills Elementary	189.50
55020	05/10/2019	AVISTA UTILITIES	SPOKANE	3612240000	Payment for SHES, WJSHS, Sather Field, Shower House, Pump Station, Wellman Water Pump, Silvertown Elementary, Morehouse Field and Bus Barn.	10,937.49
55021	05/10/2019	EAST SHOSHONE COUNTY WATER DISTRICT	WALLACE	1852.1	Service period 3/28/19 to 4/29/19 - Bus Barn	104.77
	05/10/2019	EAST SHOSHONE COUNTY WATER DISTRICT	WALLACE	1852.3	Service period 3/28/19 to 4/29/19 - Sather Field	254.20
	05/10/2019	EAST SHOSHONE COUNTY WATER DISTRICT	WALLACE	1852.2	Service period 3/28/19 to 4/29/19 - District Office	58.20
	05/10/2019	EAST SHOSHONE COUNTY WATER DISTRICT	WALLACE	1852.0	Service period 3/28/19 to 4/29/19 - Wallace High School	238.73
55022	05/10/2019	FRONTIER COMMUNICATIONS	CINCINNA	2081971097	Billing date 4/16/19, due date 5/10/19	1,874.00
55023	05/10/2019	JMT CORP IDAHO	COEUR D'	April	April 2019 fuel charges	3,447.31
55024	05/10/2019	JOHNSON CONTROLS FIRE PROTECTION LP	PALATINE	85788250	Service call, labor and truck charge - T. Underdahl	789.00
55025	05/10/2019	RAGAN EQUIPMENT	COEUR D'	01-56471	John Deere lawnmower - T. Underdahl	2,519.10
55026	05/10/2019	SECOND HARVEST INLAND NORTHWEST	SPOKANE	AOR-0671	Bite 2 Go Kits - Silver Hills Elementary	1,500.00
55027	05/10/2019	SODEXO, INC & AFFILIATES	COEUR D'	014108	4/9/19: Campus Tour - Natalie Heyn Event # 1060 Lunch	278.00
	05/10/2019	SODEXO, INC & AFFILIATES	COEUR D'	014131	4/18/19: Wallace Jr./Sr. High Campus Tour - Marian Russell Event # 1090 Lunch	257.15
55028	05/10/2019	VERIZON WIRELESS	DALLAS	9827910816	Transportation	52.93

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
55029	05/15/2019	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20190515AD	Payroll accrual	46.27
	05/15/2019	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20190515AD	Payroll accrual	1,668.24
	05/15/2019	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20190515AD	Payroll accrual	5,955.00
	05/15/2019	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20190515AD	Payroll accrual	0.00
	05/15/2019	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20190515AD	Payroll accrual	17,628.52
	05/15/2019	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20190515AF	Payroll accrual	1,533.93
	05/15/2019	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20190515AF	Payroll accrual	1,901.14
	05/15/2019	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20190515AF	Payroll accrual	1,110.56
	05/15/2019	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20190515AF	Payroll accrual	29,389.50
	05/15/2019	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20190515AD	Payroll accrual	-0.06
55030	05/15/2019	BLUE CROSS	BOISE	20190515AD	Payroll accrual	1,189.36
	05/15/2019	BLUE CROSS	BOISE	20190515AD	Payroll accrual	1,646.54
	05/15/2019	BLUE CROSS	BOISE	20190515AD	Payroll accrual	233.37
	05/15/2019	BLUE CROSS	BOISE	20190515AD	Payroll accrual	17.60
	05/15/2019	BLUE CROSS	BOISE	20190515AD	Payroll accrual	5,679.53
	05/15/2019	BLUE CROSS	BOISE	20190515AD	Payroll accrual	3,294.05
	05/15/2019	BLUE CROSS	BOISE	20190515AD	Payroll accrual	0.00
	05/15/2019	BLUE CROSS	BOISE	20190515AF	Payroll accrual	825.17
	05/15/2019	BLUE CROSS	BOISE	20190515AF	Payroll accrual	1,574.23
	05/15/2019	BLUE CROSS	BOISE	20190515AF	Payroll accrual	302.93
	05/15/2019	BLUE CROSS	BOISE	20190515AF	Payroll accrual	7.15
	05/15/2019	BLUE CROSS	BOISE	20190515AF	Payroll accrual	26,764.44
	05/15/2019	BLUE CROSS	BOISE	20190515AF	Payroll accrual	15,989.40
	05/15/2019	BLUE CROSS	BOISE	20190515AD	Payroll accrual	1,169.27
55031	05/15/2019	STANDARD LIFE INSURANCE CO	PORTLAND	20190515AF	Payroll accrual	311.40
55032	05/15/2019	AMERICAN FIDELITY ASSURANCE COMPANY	KANSAS C	20190515AD	Payroll accrual	1,194.80
55033	05/15/2019	POTLATCH #1 FCU	LEWISTON	20190515AD	Payroll accrual	2,091.50
55034	05/15/2019	AFPlanServ	Oklahoma	20190515AD	Payroll accrual	875.00
55035	05/15/2019	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA	20190515AD	Payroll accrual	632.96
	05/15/2019	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA	20190515AD	Payroll accrual	802.20
55036	05/15/2019	IDAHO EDUCATION ASSOCIATION	BOISE	20190515AD	Payroll accrual	1,665.68
55037	05/15/2019	NCPERS GROUP LIFE INS.	JACKSONV	20190515AD	Payroll accrual	32.00
55038	05/15/2019	SHOSHONE COUNTRY SHERIFF	WALLACE	20190515AD	Payroll accrual	680.00
55039	05/15/2019	TEXAS LIFE INSURANCE COMPANY	WACO	20190515AD	Payroll accrual	81.50
55040	05/24/2019	WELLS FARGO A/P	WALLACE	20190510AD	Payroll accrual	0.00
	05/24/2019	WELLS FARGO A/P	WALLACE	20190515AD	Payroll accrual	360.00
	05/24/2019	WELLS FARGO A/P	WALLACE	20190515AD	Payroll accrual	5,402.00
	05/24/2019	WELLS FARGO A/P	WALLACE	20190524AD	Payroll accrual	0.00
55041	05/24/2019	ABC BUSINESS EQUIPMENT, LLC	KELLOGG	10800	2 feed tires, clean and service for paper jam - Silver Hill Elementary	170.90

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55042	05/24/2019	ACE LOCK & KEY	OSBURN	13405	"G" Key - T. Underdahl PO #5759	3.00
	05/24/2019	ACE LOCK & KEY	OSBURN	13409	4 "G" Keys - T. Underdahl	12.00
	05/24/2019	ACE LOCK & KEY	OSBURN	13167	4 keys, service call, repair cylinders - T. Underdahl	84.50
55043	05/24/2019	ADVANCE EDUCATION, INC.	ATLANTA	13409	4 "G" Keys - T. Underdahl	1,200.00
55044	05/24/2019	ASSN FOR SUPERVISION & CURRICULUM DEV	BALTIMOR	A53-AVD3-Z	ASCD Basic Membership for Todd Howard, Silver Hills Elementary	59.00
55045	05/24/2019	AVISTA UTILITIES	SPOKANE	3612240000	Payment for SHES, WJSHS, Sather Field, Shower House, Pump Station, Wellman Water Pump, Silverton Elementary, Morehouse Field and Bus Barn.	9,013.31
55046	05/24/2019	BAILEY, OWEN	OSBURN	5/23/19	Reimbursement for mileage and meals to attend AD/Principal meeting, Jr. High AD Meeting, dropped off awards to be engraved and picked them up for the sports banquet.	176.32
55047	05/24/2019	BAUER, KATHERINE	SILVERTO	4/19/19	Reimbursement for mileage to airport, airport parking, conference registration for Katie and Joe and car rental, April 16-19, 2019.	538.60
55048	05/24/2019	BRANZ, JENNIFER	OSBURN	5/11/19	Reimbursement for mileage to go to Regional Track Meet in Kamiah, May 10-11, 2019	67.20
	05/24/2019	BRANZ, JENNIFER	OSBURN	3/19/19	Reimbursement for lunches while on field trip to Grand Coulee Dam, March 19, 2019	234.66
55051	05/24/2019	BUILDING MAINTENANCE	WALLACE	120613/1	Hose - T. Underdahl	29.99
	05/24/2019	BUILDING MAINTENANCE	WALLACE	120981/1	Gasket, washer, plywood - T. Underdahl	9.96
	05/24/2019	BUILDING MAINTENANCE	WALLACE	121129/1	Plunger, drain cleaner - T. Underdahl	7.82
	05/24/2019	BUILDING MAINTENANCE	WALLACE	121125/1	Plywood - T. Underdahl	1.98
	05/24/2019	BUILDING MAINTENANCE	WALLACE	120681/1	Fasteners - T. Underdahl	0.90
	05/24/2019	BUILDING MAINTENANCE	WALLACE	121091/1	Light bulb, plugs, pliers - T. Underdahl	25.35
	05/24/2019	BUILDING MAINTENANCE	WALLACE	120951/1	Wax ring - T. Underdahl	1.35
	05/24/2019	BUILDING MAINTENANCE	WALLACE	120570/1	Bolt set, closet flange, gasket - T. Underdahl	7.22
	05/24/2019	BUILDING MAINTENANCE	WALLACE	120528/1	Electric tuneup kit - T. Underdahl	28.98
	05/24/2019	BUILDING MAINTENANCE	WALLACE	121096/1	Plugs - T. Underdahl	0.65
	05/24/2019	BUILDING MAINTENANCE	WALLACE	121898/1	Clamp - T. Underdahl	1.08
	05/24/2019	BUILDING MAINTENANCE	WALLACE	121885/1	Plywood - T. Underdahl	2.20
	05/24/2019	BUILDING MAINTENANCE	WALLACE	121163/1	Rivets, fastener kit, bumper, fasteners - J. Bernhardt	22.40
	05/24/2019	BUILDING MAINTENANCE	WALLACE	120958/1	Drill bits, fasteners - J. Bernhardt	33.27
	05/24/2019	BUILDING MAINTENANCE	WALLACE	120766/1	Fasteners - J. Bernhardt	22.26
	05/24/2019	BUILDING MAINTENANCE	WALLACE	256843/2	Tub - J. Bernhardt	22.32
	05/24/2019	BUILDING MAINTENANCE	WALLACE	121092/1	Drill bits - J. Bernhardt	27.42
	05/24/2019	BUILDING MAINTENANCE	WALLACE	121428/1	Wood - J. Bernhardt	16.47
	05/24/2019	BUILDING MAINTENANCE	WALLACE	122039/1	Fasteners - J. Bernhardt	3.79
	05/24/2019	BUILDING MAINTENANCE	WALLACE	257203/2	Square tube - J. Bernhardt	69.00
	05/24/2019	BUILDING MAINTENANCE	WALLACE	121561/1	Wood - J. Bernhardt	2.67
	05/24/2019	BUILDING MAINTENANCE	WALLACE	121557/1	Wood, flagging tape - J. Bernhardt	13.01
	05/24/2019	BUILDING MAINTENANCE	WALLACE	122228/1	Minwax, gloves - J. Bernhardt	12.57

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55051	05/24/2019	BUILDING MAINTENANCE	WALLACE	120601/1	Gas can - T. Underdahl	15.81
	05/24/2019	BUILDING MAINTENANCE	WALLACE	120722/1	Clogbuster - T. Underdahl	17.33
	05/24/2019	BUILDING MAINTENANCE	WALLACE	121053/1	Wet/dry vac - T. Underdahl	31.00
	05/24/2019	BUILDING MAINTENANCE	WALLACE	120359/1	Supplies - L. Mendy	44.04
	05/24/2019	BUILDING MAINTENANCE	WALLACE	120448/1	Supplies to repair benches at Morehouse Field	234.04
	05/24/2019	BUILDING MAINTENANCE	WALLACE	257268/2	Square tube - J. Bernhardt	13.80
	05/24/2019	BUILDING MAINTENANCE	WALLACE	257302/2	Square tube, deck plate - J. Bernhardt	61.98
55052	05/24/2019	CENTRAL SHOSHONE COUNTY WATER DISTRICT	KELLOGG	65.1615.01	Service from 4/1/19-4/30/19 - Silver Hills Elementary	278.57
	05/24/2019	CENTRAL SHOSHONE COUNTY WATER DISTRICT	KELLOGG	65.1610.01	Service from 4/1/19 to 4/30/19 - Moorehouse Field	76.77
55053	05/24/2019	CHILGREN, EDWARD	WALLACE	4/24/19	Reimbursement for mileage to attend Co-op meeting in Kellogg.	7.68
55054	05/24/2019	CITY OF WALLACE	WALLACE	0000001111	2nd quarter sewer bill - Wallace High School	1,041.48
	05/24/2019	CITY OF WALLACE	WALLACE	0000001111	2nd quarter sewer bill - Bus Barn	31.56
55055	05/24/2019	CONLEY, BEATRICE	WALLACE	4/24/19	Reimbursement for mileage (banking, Law Institute, Roadshow), software (used for work), meals (Skyward Conference in Boise, Law Institute in Boise, Roadshow in CDA), airport parking.	447.67
55056	05/24/2019	CULLIGAN	MOSCOW	944066	Cooler rent 5/1/19 - 5/31/19, no bottles of water - Bus Barn	7.95
	05/24/2019	CULLIGAN	MOSCOW	770437	Cooler rent 5/1/19 - 5/31/19, 10 bottles of water, H2O credit - Silver Hills Elementary	60.45
	05/24/2019	CULLIGAN	MOSCOW	772961	Cooler rent 5/1/19-5/31/19, 1 bottles of water - DO	13.90
55057	05/24/2019	EDUCATIONAL TESTING SERVICE	PITTSBUR	OM20232953	Parapro Assessment test - TL	55.00
55058	05/24/2019	EWERS, JOHN	GREENACR	5/23/19	Reimbursement for Network Solutions domain registration, expiration dates: wsd393.org - May 28, 2024; miners393.org - May 7, 2024.	425.89
55059	05/24/2019	FLORES, TAMMI	OSBURN	4/26/19	Reimbursement for mileage and meals to attend trainings in CDA (Sesta training, Sesta Behavior training, Ed Plan training), and mileage to attend P/T Conferences in Kellogg, SPED Co-op meeting in Kellogg.	121.18
55060	05/24/2019	FOLLETT LIBRARY RESOURCES	CHICAGO	476402F	Books - Wallace High School	73.11
	05/24/2019	FOLLETT LIBRARY RESOURCES	CHICAGO	476402	Books - Wallace High School	276.50
55061	05/24/2019	FRONTIER COMMUNICATIONS	CINCINNA	2081971097	Billing date 5/16/19, due date 6/10/19	1,874.00
	05/24/2019	FRONTIER COMMUNICATIONS	CINCINNA	2081890352	Billing date 5/10/19; due date 6/03/19	1,813.32
55062	05/24/2019	FSA - SPOKANE	SEATTLE	9472819	Wallace High School	85.25
	05/24/2019	FSA - SPOKANE	SEATTLE	9465631	Wallace High School	122.10
	05/24/2019	FSA - SPOKANE	SEATTLE	9480492	Silver Hills Elementary	650.22
	05/24/2019	FSA - SPOKANE	SEATTLE	9472818	Wallace High School	300.63
	05/24/2019	FSA - SPOKANE	SEATTLE	9458342	Wallace High School	200.45
	05/24/2019	FSA - SPOKANE	SEATTLE	9465626	Silver Hills Elementary	420.59
	05/24/2019	FSA - SPOKANE	SEATTLE	9450902	Silver Hills Elementary	382.45
55063	05/24/2019	GENERATION GENIUS, INC.	SHERMAN	GG0092272	2 Individual Classroom Licenses - 1 Year - Silver Hills Elementary	190.00
55064	05/24/2019	GOOD SOURCE SOLUTIONS	EMMETT	S10470780		912.68
55065	05/24/2019	HALL, SUSAN	ST MARIE	4/26/19	Reimbursement for mileage, 3/8/19 to 4/26/19 and a meal while attending a	74.96

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
					seminar in CDA.	
55066	05/24/2019	HARVEST FOODS	WALLACE	03-498647	Life Skills - B. Bemis	21.69
55067	05/24/2019	HAYNES, AMY	OSBURN	5/10/19	Refund of balance on hot lunch account for Keely Haynes, w/d from Wallace High School on 5/9/19.	14.50
55068	05/24/2019	HEYN, NATALIE	PINEHURS	4/28/19	Reimbursement for science supplies.	67.41
55069	05/24/2019	HOUGHTON MIFFLIN HARCOURT	CHICAGO	954312200	Achievement Standard & Extended Test Record w/ISR Form A and Form B	576.80
	05/24/2019	HOUGHTON MIFFLIN HARCOURT	CHICAGO	954293405	Achievement Standard & Extended Subject Response Booklets Form A Package and Form B Package	317.92
55070	05/24/2019	J & R ELECTRONICS	RATHDRUM	043653	Base Radio Service Lease Portable Radio Service Lease Mobile Radio Service Leases Mobile Radio Service Lease, Base Units	655.00
55071	05/24/2019	J.W. PEPPER & SON, INC	EXTON	4476391	Music - N. Delbridge	101.00
	05/24/2019	J.W. PEPPER & SON, INC	EXTON	134584999	Music - N. Delbridge	170.44
	05/24/2019	J.W. PEPPER & SON, INC	EXTON	135011524	Music - N. Delbridge	27.80
55072	05/24/2019	MARK'S	FORT WOR	INV0017974	Flushmate cartridge - T. Underdahl	43.86
55073	05/24/2019	NAPA AUTO PARTS	HAYDEN	602866	Credit Memo- Core Deposit - L. Mendy	-239.58
	05/24/2019	NAPA AUTO PARTS	HAYDEN	604203	Brake Pads - L. Mendy	115.84
	05/24/2019	NAPA AUTO PARTS	HAYDEN	604010	Sensor - L. Mendy	128.81
	05/24/2019	NAPA AUTO PARTS	HAYDEN	604107	Fuse - L. Mendy	8.44
	05/24/2019	NAPA AUTO PARTS	HAYDEN	603338	Brake fluid, dispenser - L. Mendy	147.58
	05/24/2019	NAPA AUTO PARTS	HAYDEN	603242	Electric motor cleaner - L. Mendy	27.48
	05/24/2019	NAPA AUTO PARTS	HAYDEN	602815	Disposable gloves - L. Mendy	37.47
	05/24/2019	NAPA AUTO PARTS	HAYDEN	603123	Freight for invoice #601381 - L. Mendy	9.95
	05/24/2019	NAPA AUTO PARTS	HAYDEN	604091	Hood latch and hood latch kit - L. Mendy	24.94
	05/24/2019	NAPA AUTO PARTS	HAYDEN	604343	Engine cooling fan for driver's ed car - L. Mendy	292.22
55074	05/24/2019	NORTHWEST COMPUTER SUPPLY	PINEHURS	201905003	Labor and installation to move a camera from Silver Hills Elementary to Wallace High School.	150.00
55075	05/24/2019	PANHANDLE LINEN SUPPLY	KELLOGG	2019-1644	Shop towels, coveralls - Bus Barn	7.50
	05/24/2019	PANHANDLE LINEN SUPPLY	KELLOGG	2019-1725	Shop towels, coveralls - Bus Barn	7.50
	05/24/2019	PANHANDLE LINEN SUPPLY	KELLOGG	2019-1905	Shop towels, coveralls - Bus Barn	7.50
	05/24/2019	PANHANDLE LINEN SUPPLY	KELLOGG	2019-1991	Shop towels, coveralls - Bus Barn	7.50
	05/24/2019	PANHANDLE LINEN SUPPLY	KELLOGG	2019-2086	Shop towels, coveralls - Bus Barn	7.50
55076	05/24/2019	PITSCO, INC	KANSAS C	739054-1	Supplies - J. Bernhardt	21.25
	05/24/2019	PITSCO, INC	KANSAS C	739054-2	Supplies - J. Bernhardt	1.50
55077	05/24/2019	PROGRESSIVE PRINTING, INC.	KELLOGG	53171	Envelopes - Wallace High School	347.00
	05/24/2019	PROGRESSIVE PRINTING, INC.	KELLOGG	53170	Detention forms - Wallace High School	291.00
55078	05/24/2019	QUILL CORPORATION	PHILADEL	7138609	Yellow toner - Silver Hills Elementary	68.84
	05/24/2019	QUILL CORPORATION	PHILADEL	7031894	Color laserjet printer - Wallace High School	299.99
	05/24/2019	QUILL CORPORATION	PHILADEL	6700839	Phone message books - DO	57.08
	05/24/2019	QUILL CORPORATION	PHILADEL	6758019	Black toner - Wallace High School	162.34

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
55079	05/24/2019	RANELLS, ROBERT	OSBURN	May	May 2019 travel stipend	200.00
55080	05/24/2019	THE ROOTER GUYS	HAYDEN	48653	Floor drains not draining at Sather Field storage shed. Cleaned out the drains.	200.00
55081	05/24/2019	RUSSELL, MARIAN	KELLOGG	5/8/19	Reimbursement for meals mileage to NIC Parker Center for CCR CTE Workshop, May 8, 2019.	62.20
	05/24/2019	RUSSELL, MARIAN	KELLOGG	4/5/19	Reimbursement for meals and mileage toCDA for workshops on 2/21/19, 2/22/19 and 3/14/19. Reimbursement for snacks for career class and SAT.	234.37
55082	05/24/2019	SCHOLASTIC INC.	JEFFERSO	19284009	Books - Silver Hills Elementary	94.68
	05/24/2019	SCHOLASTIC INC.	JEFFERSO	19390511	Summer school books - Silver Hills Elementary	1,444.17
55083	05/24/2019	SEQUEL FAMILY SERVICES	SANDPOIN	SVSS-April	CBRS Services for April 2019	3,184.00
	05/24/2019	SEQUEL FAMILY SERVICES	SANDPOIN	2015	Clinical Supervision for April 2019	50.00
55084	05/24/2019	SHOSHONE COUNTY SOLID WASTE	WALLACE	19/010173-	April, May, June - Wallace High School	928.20
	05/24/2019	SHOSHONE COUNTY SOLID WASTE	WALLACE	19/010090-	April, May, June - Silver Hills Elementary	1,856.40
	05/24/2019	SHOSHONE COUNTY SOLID WASTE	WALLACE	19/010081-	April, May, June - Bus Barn	44.55
	05/24/2019	SHOSHONE COUNTY SOLID WASTE	WALLACE	19/010204-	April, May, June - District Office (\$35.63) Sather Field (\$7.20) Morehouse Field (\$12.92)	55.75
55085	05/24/2019	SHOSHONE MEDICAL CENTER	KELLOGG	04152019	OT for April 2019	100.00
55086	05/24/2019	SILVER VALLEY TIRE	KELLOGG	0059960	Flat repair - T. Underdahl	17.17
55087	05/24/2019	SODEXO, INC & AFFILIATES	COEUR D'	014188	Lunches for campus tour - B. Bemis	166.80
55088	05/24/2019	STOVERN SUPPLY COMPANY	KELLOGG	22985	Headlight for GMC pickup - T. Underdahl	10.16
	05/24/2019	STOVERN SUPPLY COMPANY	KELLOGG	23332	Door Handle - L. Mendy	122.45
55089	05/24/2019	SUNRISE DAIRY	SMELTERV	100689	Milk - Wallace High School	201.00
	05/24/2019	SUNRISE DAIRY	SMELTERV	100660	Milk - Wallace High School	166.45
	05/24/2019	SUNRISE DAIRY	SMELTERV	100629	Milk - Wallace High School	100.50
	05/24/2019	SUNRISE DAIRY	SMELTERV	100533	Milk - Wallace High School	100.50
	05/24/2019	SUNRISE DAIRY	SMELTERV	100614	Milk - Wallace High School	102.00
	05/24/2019	SUNRISE DAIRY	SMELTERV	100701	Milk - Silver Hills Elementary	253.50
	05/24/2019	SUNRISE DAIRY	SMELTERV	100686	Milk - Silver Hills Elementary	282.95
	05/24/2019	SUNRISE DAIRY	SMELTERV	100716	Milk - Silver Hills Elementary	284.45
	05/24/2019	SUNRISE DAIRY	SMELTERV	100729	Milk - Silver Hills Elementary	335.45
	05/24/2019	SUNRISE DAIRY	SMELTERV	100546	Milk - Silver Hills Elementary	188.00
	05/24/2019	SUNRISE DAIRY	SMELTERV	100611	Milk - Silver Hills Elementary	301.95
	05/24/2019	SUNRISE DAIRY	SMELTERV	100643	Milk - Silver Hills Elementary	169.00
	05/24/2019	SUNRISE DAIRY	SMELTERV	100626	Milk - Silver Hills Elementary	264.40
	05/24/2019	SUNRISE DAIRY	SMELTERV	100671	Milk - Silver Hills Elementary	252.45
	05/24/2019	SUNRISE DAIRY	SMELTERV	100658	Milk - Silver Hills Elementary	215.95
55090	05/24/2019	SV SIGNS & DESIGNS LLC	KELLOGG	1650	Class #'s for windows and installation - Silver Hills Elementary	1,035.00
55091	05/24/2019	THE GROVE HOTEL	BOISE	552910	Room for B. Conley - Anderson, Julian & Hull - Education Law Seminar, April 21-23, 2019.	387.00

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
55091	05/24/2019	THE GROVE HOTEL	BOISE	552895	Room for B. Ranells - Anderson, Julian & Hull - Education Law Seminar, April 22, 2019.	129.00
55092	05/24/2019	THYSSENKRUPP ELEVATOR CORP	CAROL ST	3004567452	Quarterly elevator service - 5/01/2019 to 7/31/2019	476.54
55093	05/24/2019	UNITY SCHOOL BUS PARTS	CLINTON	0442472-IN	5 Executive Microphones 5 pin - Bus Barn	174.50
55094	05/24/2019	URM FOOD SERVICE	SPOKANE	2184295	Silver Hills Elementary	511.20
	05/24/2019	URM FOOD SERVICE	SPOKANE	2176129	Silver Hills Elementary	523.20
	05/24/2019	URM FOOD SERVICE	SPOKANE	2192292	Silver Hills Elementary	341.95
	05/24/2019	URM FOOD SERVICE	SPOKANE	2208630	Silver Hills Elementary	443.49
	05/24/2019	URM FOOD SERVICE	SPOKANE	2200572	Silver Hills Elementary	824.02
	05/24/2019	URM FOOD SERVICE	SPOKANE	2176131	Wallace High School	491.07
	05/24/2019	URM FOOD SERVICE	SPOKANE	2184297	Wallace High School	942.33
	05/24/2019	URM FOOD SERVICE	SPOKANE	2184298	Wallace High School	63.97
	05/24/2019	URM FOOD SERVICE	SPOKANE	2192294	Wallace High School	462.03
	05/24/2019	URM FOOD SERVICE	SPOKANE	2200574	Wallace High School	528.80
55095	05/24/2019	VERIZON WIRELESS	DALLAS	9829888888	Transportation	52.93
55096	05/24/2019	WALLACE JUNIOR/SENIOR HIGH SCHOOL	WALLACE	4/26/19	Reimbursement for prom tickets from College to Careers account.	105.00
55097	05/24/2019	WALTER E. NELSON COMPANY	SPOKANE	378786	Custodial supplies - Silver Hills Elementary	175.68
	05/24/2019	WALTER E. NELSON COMPANY	SPOKANE	378332	Custodial Supplies - Sather Field	145.39
	05/24/2019	WALTER E. NELSON COMPANY	SPOKANE	380922	Custodial Supplies - Silver Hills Elementary	619.20
	05/24/2019	WALTER E. NELSON COMPANY	SPOKANE	381257	Custodial Supplies - Silver Hills Elementary	77.87
55098	05/24/2019	WATSON GROCERY GROUP #103	OSBURN	02-796245	Silver Hills Elementary	1.59
	05/24/2019	WATSON GROCERY GROUP #103	OSBURN	03-654611	T. Flores	8.78
	05/24/2019	WATSON GROCERY GROUP #103	OSBURN	02-806531	T. Flores	10.82
55099	05/24/2019	Welch, Zackery	OSBURN	5/21/19	Refund for money on lunch account, acct. pad number 6123	50.90
55100	05/24/2019	WELLS FARGO	MINNEAPO	4484610008	Closing Date 5/3/19, Due Date 5/28/19. School district credit card charges.	3,034.35
55101	05/24/2019	WGG STORES, INC.	HAYDEN	01-764905	T. Flores	15.11
55102	05/24/2019	XEROX CORPORATION	PASADENA	096802951	Meter usage and billable prints - 3/21/19 to 4/21/19	160.39
55103	05/24/2019	YOKE'S	SPOKANE	119069	M. Russell	9.77
55104	05/24/2019	ZANETTI BROS., INC.	OSBURN	20557	Clean & sweep Osburn/Wallace school parking lots.	3,670.00
85015	05/24/2019	US BANK OF IDAHO	WALLACE	20190510AD	Payroll accrual	0.00
	05/24/2019	US BANK OF IDAHO	WALLACE	20190510AD	Payroll accrual	125.77
	05/24/2019	US BANK OF IDAHO	WALLACE	20190510AD	Payroll accrual	29.42
	05/24/2019	US BANK OF IDAHO	WALLACE	20190510AF	Payroll accrual	125.77
	05/24/2019	US BANK OF IDAHO	WALLACE	20190510AF	Payroll accrual	29.42
	05/24/2019	US BANK OF IDAHO	WALLACE	20190515AD	Payroll accrual	1,245.00
	05/24/2019	US BANK OF IDAHO	WALLACE	20190515AD	Payroll accrual	17,618.58
	05/24/2019	US BANK OF IDAHO	WALLACE	20190515AD	Payroll accrual	16,334.02
	05/24/2019	US BANK OF IDAHO	WALLACE	20190515AD	Payroll accrual	3,820.04

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
85015	05/24/2019	US BANK OF IDAHO	WALLACE	20190515AF	Payroll accrual	16,334.02
	05/24/2019	US BANK OF IDAHO	WALLACE	20190515AF	Payroll accrual	3,820.04
	05/24/2019	US BANK OF IDAHO	WALLACE	20190524AD	Payroll accrual	5.00
	05/24/2019	US BANK OF IDAHO	WALLACE	20190524AD	Payroll accrual	153.76
	05/24/2019	US BANK OF IDAHO	WALLACE	20190524AD	Payroll accrual	35.96
	05/24/2019	US BANK OF IDAHO	WALLACE	20190524AF	Payroll accrual	153.76
	05/24/2019	US BANK OF IDAHO	WALLACE	20190524AF	Payroll accrual	35.96
55105	06/13/2019	ABC BUSINESS EQUIPMENT, LLC	KELLOGG	10871	Service call; replace take up & feed tire, clean and service - Silver Hills Elementary	170.90
55106	06/13/2019	ACE HARDWARE	KELLOGG	244651	Sprinkler head - T. Underdahl	3.91
	06/13/2019	ACE HARDWARE	KELLOGG	244451	Sprinkler head - T. Underdahl	3.91
55107	06/13/2019	AM ELECTRONICS	SPOKANE	130	Chromebook battery - D. Ewers	95.00
	06/13/2019	AM ELECTRONICS	SPOKANE	131	Chromebook screen replacement, keyboard replacement - D. Ewers	160.00
55108	06/13/2019	BLANCHARD, DIANE	SILVERTO	6/4/19	Reimbursement for food for retirement/teacher of the year/ employee of the year party.	223.03
55110	06/13/2019	BUILDING MAINTENANCE	WALLACE	122540/1	Gasser giant destroyer 4 pk - T. Underdahl	11.81
	06/13/2019	BUILDING MAINTENANCE	WALLACE	121766/1	Coupling push, pipe pex - T. Underdahl	30.07
	06/13/2019	BUILDING MAINTENANCE	WALLACE	121172/1	Nozzle - T. Underdahl	3.96
	06/13/2019	BUILDING MAINTENANCE	WALLACE	122718/1	Adapter insert, clamp - T. Underdahl	0.72
	06/13/2019	BUILDING MAINTENANCE	WALLACE	122864/1	Kilz, roller, paint tray - T. Underdahl	23.55
	06/13/2019	BUILDING MAINTENANCE	WALLACE	122974/1	Multi-purpose oil, spray paint - T. Underdahl	4.95
	06/13/2019	BUILDING MAINTENANCE	WALLACE	123058/1	Battery - J. Bernhardt	10.89
	06/13/2019	BUILDING MAINTENANCE	WALLACE	123313/1	Gloves, safety glasses, trimmer head, oil - T. Underdahl	142.46
	06/13/2019	BUILDING MAINTENANCE	WALLACE	123330/1	Trimmer - T. Underdahl	199.99
	06/13/2019	BUILDING MAINTENANCE	WALLACE	123403/1	Motor oil - T. Underdahl	2.49
	06/13/2019	BUILDING MAINTENANCE	WALLACE	123578/1	Fasteners - T. Underdahl	3.60
	06/13/2019	BUILDING MAINTENANCE	WALLACE	123571/1	Braces - T. Underdahl	3.74
	06/13/2019	BUILDING MAINTENANCE	WALLACE	257544/2	Valve, elbow, nipple - T. Underdahl	45.72
55111	06/13/2019	CENTRAL SHOSHONE COUNTY WATER DISTRICT	KELLOGG	65.1610.01	Service from 5/1/19 to 5/31/19 - Moorehouse Field	104.15
	06/13/2019	CENTRAL SHOSHONE COUNTY WATER DISTRICT	KELLOGG	65.1615.01	Service from 5/1/19-5/31/19 - Silver Hills Elementary	222.69
55112	06/13/2019	CHILGREN, EDWARD	WALLACE	5/31/19	Reimbursement for mileage to Kellogg for Co-op Meeting	7.68
55113	06/13/2019	CLOUD, JESSE	ST MARIE	2018-2019	Reimbursement for mileage, school year 2018-2019 (8/21/19 to 6/4/19)	467.84
55114	06/13/2019	CULLIGAN	MOSCOW	770437	Cooler rent 6/1/19 - 6/30/19, 9 bottles of water, H2O credit - Silver Hills Elementary	55.20
	06/13/2019	CULLIGAN	MOSCOW	772961	Cooler rent 6/1/19-6/30/19, 2 bottles of water - DO	19.85
	06/13/2019	CULLIGAN	MOSCOW	944066	Cooler rent 6/1/19 - 6/30/19, no bottles of water - Bus Barn	7.95
55115	06/13/2019	CUSTOM DEN	COEUR D'	3085	Plaques - Teacher of the Year, Employee of the Year and Retirement	140.00
55116	06/13/2019	DELL MARKETING L.P.	CHICAGO	16796814	20 Chromebooks for SPED department. (10 for WJSHS, 10 for SHES)	4,115.20
55117	06/13/2019	DEMCO	MADISON	6619941	Book covers - Wallace High School Library	81.03

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55118	06/13/2019	E3 DIAGNOSTICS	ARLINGTON	1250133	Tymp/Audiometer Calibration	150.00
55119	06/13/2019	EAST SHOSHONE COUNTY WATER DISTRICT	WALLACE	1852.3	Service period 4/29/19 to 5/30/19 - Sather Field	188.65
	06/13/2019	EAST SHOSHONE COUNTY WATER DISTRICT	WALLACE	1852.2	Service period 4/29/19 to 5/30/19 - District Office	58.20
	06/13/2019	EAST SHOSHONE COUNTY WATER DISTRICT	WALLACE	1852.1	Service period 4/29/19 to 5/30/19 - Bus Barn	104.77
	06/13/2019	EAST SHOSHONE COUNTY WATER DISTRICT	WALLACE	1852.0	Service period 4/29/19 to 5/30/19 - Wallace High School	360.63
55120	06/13/2019	EXPERT EXTERIORS INC.	SILVERTO	15624	Springtime sprinkler start-up	239.00
55121	06/13/2019	FLORES, TAMMI	OSBURN	6/12/19	Reimbursement for preschool school supplies	60.64
55122	06/13/2019	FP MAILING SOLUTIONS	BEDFORD	RI10407607	Postage meter rental - 5/21/19 to 8/20/19	130.05
55123	06/13/2019	FSA - SPOKANE	SEATTLE	9494891	Silver Hills Elementary	310.34
55124	06/13/2019	HARLOW'S	BISMARCK	403381	Remove old engine, install new engine Bus #6	22,841.57
	06/13/2019	HARLOW'S	BISMARCK	403384	Replaced parking brake actuator and cable	1,213.49
55125	06/13/2019	HEYN, NATALIE	PINEHURS	6/10/19	Reimbursement for science supplies.	235.14
55126	06/13/2019	Howard, Maggie	WALLACE	6/6/19	Refund of money left on lunch account, 2018-2019.	13.70
55127	06/13/2019	HOWARD, TODD	WALLACE	6/11/19	Reimbursement for mileage, parking and meals while attending IPN in Boise, 6/9-11/19.	148.32
55128	06/13/2019	IDAHO SCHOOL BOARDS ASSN	BOISE	12,961	Registration for A. Valley to attend Summer Leadership Institute 2019 in CDA 7/25/19	300.00
55129	06/13/2019	LUND, CHRISTOPHER	SILVERTO	5/6/19	Reimbursement for mileage to attend Region 1 Meetings, Admin at GBB in Lakeside, Idaho Top Scholar and NISTAR; 9/6/18 to 5/6/19	398.72
55130	06/13/2019	MCE GARBAGE & RECYCLING	OSBURN	431906	Service dates 4/1/19 - 6/30/19	1,218.00
55131	06/13/2019	MENDY, LAITH	OSBURN	5/28/19	Reimbursement for tail lights.	52.48
55132	06/13/2019	NAPA AUTO PARTS	HAYDEN	604461	Oil filter - L. Mendy	34.94
	06/13/2019	NAPA AUTO PARTS	HAYDEN	604467	Oil filters - L. Mendy	209.64
	06/13/2019	NAPA AUTO PARTS	HAYDEN	604466	Credit Invoice - Sensor (purchased on invoice #604010)	-128.81
	06/13/2019	NAPA AUTO PARTS	HAYDEN	604648	Fuses - L. Mendy	8.44
	06/13/2019	NAPA AUTO PARTS	HAYDEN	604739	Fan assembly - L. Mendy	297.22
	06/13/2019	NAPA AUTO PARTS	HAYDEN	604961	Anti-seize, wash brush handle - L. Mendy	34.36
	06/13/2019	NAPA AUTO PARTS	HAYDEN	605019	Body hardware, cable tie - L. Mendy	9.56
	06/13/2019	NAPA AUTO PARTS	HAYDEN	605089	Wiper blades - L. Mendy	67.02
	06/13/2019	NAPA AUTO PARTS	HAYDEN	605090	Wiper blades - L. Mendy	67.02
	06/13/2019	NAPA AUTO PARTS	HAYDEN	605409	Oil filter - L. Mendy	21.87
	06/13/2019	NAPA AUTO PARTS	HAYDEN	604876	Credit invoice on invoice #604343 - L. Mendy	-292.22
55133	06/13/2019	NORTHSIDE ELECTRIC	WALLACE	7442	Repair outside lights at Wallace High School	2,345.32
55134	06/13/2019	NORTHWEST COMPUTER SUPPLY	PINEHURS	201905002	Video cameras, freight, video system installation, labor and Cat 6 Network Cable.	1,078.70
55135	06/13/2019	PANHANDLE LINEN SUPPLY	KELLOGG	2019-2210	Shop Towels and Coveralls - L. Mendy	7.50
	06/13/2019	PANHANDLE LINEN SUPPLY	KELLOGG	2019-2294	Shop Towels and Coveralls - L. Mendy	7.50
	06/13/2019	PANHANDLE LINEN SUPPLY	KELLOGG	2019-2406	Shop Towels and Coveralls - L. Mendy	7.50
	06/13/2019	PANHANDLE LINEN SUPPLY	KELLOGG	2019-2496	Shop Towels and Coveralls - L. Mendy	7.50

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
55136	06/13/2019	QUILL CORPORATION	PHILADEL	7591312	Supplies - DO	17.99
	06/13/2019	QUILL CORPORATION	PHILADEL	7591542	Envelopes - DO	16.99
	06/13/2019	QUILL CORPORATION	PHILADEL	7655530	Staples - DO	8.49
55137	06/13/2019	RANELLS, ROBERT	OSBURN	June	June 2019 travel stipend.	200.00
55138	06/13/2019	THE ROOTER GUYS	HAYDEN	48922	Cleared clogged floor drain in kitchen at Silver Hills Elementary	185.00
55139	06/13/2019	RWC GROUP	PHOENIX	CM9439N	Credit memo for core return	-101.25
	06/13/2019	RWC GROUP	PHOENIX	99969N	Sensor - L. Mendy	109.88
55140	06/13/2019	SCHOOL DISTRICT #391	KELLOGG	391-19-400	Preschool meals March to May 2019.	83.80
	06/13/2019	SCHOOL DISTRICT #391	KELLOGG	05182019	PT for May 2019	60.00
	06/13/2019	SCHOOL DISTRICT #391	KELLOGG	05192019	OT for May 2019	200.00
	06/13/2019	SCHOOL DISTRICT #391	KELLOGG	391-1819-0	Special Education Cooperative Share, 2018-2019	41,370.16
	06/13/2019	SCHOOL DISTRICT #391	KELLOGG	291-1819-0	WSD share of Curriculum Director Salary and Benefits, 2018-2019	23,351.36
55141	06/13/2019	SHOSHONE NEWS PRESS	COEUR D'	I00297023-	Legal Ad - Budget Summary, run date 6/1/19	210.82
55142	06/13/2019	SILVER HILLS PTO	OSBURN	2018-2019	Reimbursement for Dinner and a Book purchases.	1,215.86
55143	06/13/2019	SOLUTION TREE	BLOOMING	S207967	Registration for N. Whatcott for the 2019 Summit on PLC.	729.00
55144	06/13/2019	SOUTH FORK COEUR D'ALENE RIVER SEWER D	OSBURN	11790923-0	Service dates 6/1/19 to 8/31/19 - Silver Hills Elementary	1,404.00
	06/13/2019	SOUTH FORK COEUR D'ALENE RIVER SEWER D	OSBURN	14393816-0	Service dates 6/1/19 to 8/31/19 - Bus Barn	108.00
	06/13/2019	SOUTH FORK COEUR D'ALENE RIVER SEWER D	OSBURN	14774599-0	Service dates 6/1/19 to 8/31/19 - Wallace High School	1,404.00
	06/13/2019	SOUTH FORK COEUR D'ALENE RIVER SEWER D	OSBURN	20774554-0	Service dates 6/1/19 to 8/31/19 - District Office	114.00
55145	06/13/2019	SUNRISE DAIRY	SMELTERV	100744	Milk - Silver Hills Elementary	217.45
	06/13/2019	SUNRISE DAIRY	SMELTERV	102213	Milk - Silver Hills Elementary	268.45
	06/13/2019	SUNRISE DAIRY	SMELTERV	102241	Milk - Silver Hills Elementary	266.95
	06/13/2019	SUNRISE DAIRY	SMELTERV	102230	Milk - Silver Hills Elementary	102.00
	06/13/2019	SUNRISE DAIRY	SMELTERV	100718	Milk - Wallace High School	102.00
	06/13/2019	SUNRISE DAIRY	SMELTERV	100746	Milk - Wallace High School	118.00
	06/13/2019	SUNRISE DAIRY	SMELTERV	102232	Milk - Wallace High School	116.50
	06/13/2019	SUNRISE DAIRY	SMELTERV	102160	Milk - Wallace High School	84.50
	06/13/2019	SUNRISE DAIRY	SMELTERV	100732	Milk - Wallace High School	100.50
55146	06/13/2019	URM FOOD SERVICE	SPOKANE	2217064	Silver Hills Elementary	240.68
	06/13/2019	URM FOOD SERVICE	SPOKANE	2225051	Silver Hills Elementary	422.23
	06/13/2019	URM FOOD SERVICE	SPOKANE	2225054	Wallace High School	106.35
	06/13/2019	URM FOOD SERVICE	SPOKANE	2217066	Wallace High School	856.39
	06/13/2019	URM FOOD SERVICE	SPOKANE	2208632	Wallace High School	358.35
	06/13/2019	URM FOOD SERVICE	SPOKANE	133823	A/R Credit on Invoice #2208632	-41.62
55147	06/13/2019	WATSON GROCERY GROUP #103	OSBURN	02-826341	Silver Hills Elementary	16.15
	06/13/2019	WATSON GROCERY GROUP #103	OSBURN	02-816208	Collaboration luncheon	174.17
55148	06/13/2019	WEX BANK	CAROL ST	59545100	May fuel charges	365.27
55149	06/13/2019	WHS - TSA	WALLACE	5/21/19	Miner blankets with names - B. Bemis	136.00
55150	06/13/2019	WOOD, AMBER	OSBURN	5/24/19	Reimbursement for mileage between the buildings - 12/7/18 to 5/24/19	40.32

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
55151	06/13/2019	XEROX CORPORATION	PASADENA	097105547	Meter usage and billable prints - Silver Hills Elementary	158.67
55153	06/14/2019	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20190614AD	Payroll accrual	46.27
	06/14/2019	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20190614AD	Payroll accrual	1,668.24
	06/14/2019	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20190614AD	Payroll accrual	6,574.43
	06/14/2019	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20190614AD	Payroll accrual	0.00
	06/14/2019	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20190614AD	Payroll accrual	19,605.37
	06/14/2019	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20190614AF	Payroll accrual	1,606.68
	06/14/2019	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20190614AF	Payroll accrual	2,203.96
	06/14/2019	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20190614AF	Payroll accrual	1,145.37
	06/14/2019	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20190614AF	Payroll accrual	32,685.24
	06/14/2019	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20190614AD	Payroll accrual	0.07
55154	06/14/2019	BLUE CROSS	BOISE	20190614AD	Payroll accrual	1,227.29
	06/14/2019	BLUE CROSS	BOISE	20190614AD	Payroll accrual	1,646.54
	06/14/2019	BLUE CROSS	BOISE	20190614AD	Payroll accrual	240.32
	06/14/2019	BLUE CROSS	BOISE	20190614AD	Payroll accrual	17.60
	06/14/2019	BLUE CROSS	BOISE	20190614AD	Payroll accrual	5,679.53
	06/14/2019	BLUE CROSS	BOISE	20190614AD	Payroll accrual	3,294.05
	06/14/2019	BLUE CROSS	BOISE	20190614AD	Payroll accrual	0.00
	06/14/2019	BLUE CROSS	BOISE	20190614AF	Payroll accrual	825.17
	06/14/2019	BLUE CROSS	BOISE	20190614AF	Payroll accrual	1,574.23
	06/14/2019	BLUE CROSS	BOISE	20190614AF	Payroll accrual	302.93
	06/14/2019	BLUE CROSS	BOISE	20190614AF	Payroll accrual	7.15
	06/14/2019	BLUE CROSS	BOISE	20190614AF	Payroll accrual	26,764.44
	06/14/2019	BLUE CROSS	BOISE	20190614AF	Payroll accrual	15,989.40
	06/14/2019	BLUE CROSS	BOISE	20190614AD	Payroll accrual	4,178.39
55155	06/14/2019	STANDARD LIFE INSURANCE CO	PORTLAND	20190614AF	Payroll accrual	311.40
55156	06/14/2019	AMERICAN FIDELITY ASSURANCE COMPANY	KANSAS C	20190614AD	Payroll accrual	1,194.80
55157	06/14/2019	POTLATCH #1 FCU	LEWISTON	20190614AD	Payroll accrual	2,091.50
55187	06/14/2019	WELLS FARGO A/P	WALLACE	20190614AD	Payroll accrual	335.00
	06/14/2019	WELLS FARGO A/P	WALLACE	20190614AD	Payroll accrual	7,198.00
	06/14/2019	WELLS FARGO A/P	WALLACE	20190614BD	Payroll accrual	0.00
55188	06/14/2019	AFPlanServ	Oklahoma	20190614AD	Payroll accrual	875.00
55189	06/14/2019	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA	20190614AD	Payroll accrual	632.96
	06/14/2019	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA	20190614AD	Payroll accrual	802.20
55190	06/14/2019	IDAHO EDUCATION ASSOCIATION	BOISE	20190614AD	Payroll accrual	1,665.68
55191	06/14/2019	IDAHO STATE TAX COMMISSION	COEUR D'	20190614AD	Payroll Accrual	250.00
55192	06/14/2019	NCPERS GROUP LIFE INS.	JACKSONV	20190614AD	Payroll accrual	32.00
55193	06/14/2019	SHOSHONE COUNTRY SHERIFF	WALLACE	20190614AD	Payroll accrual	680.00
55194	06/14/2019	TEXAS LIFE INSURANCE COMPANY	WACO	20190614AD	Payroll accrual	81.50

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85031	06/14/2019	US BANK OF IDAHO	WALLACE	20190614AD	Payroll accrual	1,330.00
	06/14/2019	US BANK OF IDAHO	WALLACE	20190614AD	Payroll accrual	22,457.05
	06/14/2019	US BANK OF IDAHO	WALLACE	20190614AD	Payroll accrual	18,342.86
	06/14/2019	US BANK OF IDAHO	WALLACE	20190614AD	Payroll accrual	4,289.82
	06/14/2019	US BANK OF IDAHO	WALLACE	20190614AF	Payroll accrual	18,342.86
	06/14/2019	US BANK OF IDAHO	WALLACE	20190614AF	Payroll accrual	4,289.82
	06/14/2019	US BANK OF IDAHO	WALLACE	20190614BD	Payroll accrual	17.00
	06/14/2019	US BANK OF IDAHO	WALLACE	20190614BD	Payroll accrual	164.74
	06/14/2019	US BANK OF IDAHO	WALLACE	20190614BD	Payroll accrual	38.52
	06/14/2019	US BANK OF IDAHO	WALLACE	20190614BF	Payroll accrual	164.74
	06/14/2019	US BANK OF IDAHO	WALLACE	20190614BF	Payroll accrual	38.52
55152	06/19/2019	WELLS FARGO	MINNEAPO	4484610008	Closing Date 6/3/19, Due Date 6/28/19. School district credit card charges.	4,687.60
55158	06/24/2019	Bailey, Brendan	OSBURN	6/24/19	Maintenance summer help, 79 hrs. - June 10-21, 2019	632.00
55159	06/24/2019	BRANZ, JENNIFER	OSBURN	6/19/19	Reimbursement for car rental while at state track.	73.98
55160	06/24/2019	BUILDING MAINTENANCE	WALLACE	124052/1	Paint supplies - T. Underdahl	14.76
	06/24/2019	BUILDING MAINTENANCE	WALLACE	124064/1	Tube - T. Underdahl	1.29
	06/24/2019	BUILDING MAINTENANCE	WALLACE	124109/1	Supplies - T. Underdahl	30.35
	06/24/2019	BUILDING MAINTENANCE	WALLACE	124060/1	Supplies - T. Underdahl	1.64
	06/24/2019	BUILDING MAINTENANCE	WALLACE	123792/1	Kerosene, oil - T. Underdahl	18.22
	06/24/2019	BUILDING MAINTENANCE	WALLACE	123638/1	Trimmer - T. Underdahl	28.81
	06/24/2019	BUILDING MAINTENANCE	WALLACE	123823/1	Supplies - T. Underdahl	116.88
	06/24/2019	BUILDING MAINTENANCE	WALLACE	123933/1	Utility knife, hex key set - T. Underdahl	19.58
	06/24/2019	BUILDING MAINTENANCE	WALLACE	123894/1	Fasteners - T. Underdahl	3.89
	06/24/2019	BUILDING MAINTENANCE	WALLACE	123922/1	Silicon - T. Underdahl	5.25
	06/24/2019	BUILDING MAINTENANCE	WALLACE	123851/1	Plumbing supplies - T. Underdahl	15.49
	06/24/2019	BUILDING MAINTENANCE	WALLACE	123838/1	Faucet timer, sprinkler - T. Underdahl	56.98
	06/24/2019	BUILDING MAINTENANCE	WALLACE	124006/1	Sledge hammer - T. Underdahl	27.62
	06/24/2019	BUILDING MAINTENANCE	WALLACE	123986/1	Clothesline - T. Underdahl	2.10
55161	06/24/2019	Denson, Connor	OSBURN	6/24/19	Maintenance summer help, 79 hrs. - June 10-21, 2019	632.00
55162	06/24/2019	FLORES, TAMMI	OSBURN	6/10/19	Reimbursement for preschool supplies and graduation picnic	201.71
55163	06/24/2019	FP MAILING SOLUTIONS	BEDFORD	RI10409246	Ink cartridges for postage meter	89.10
55164	06/24/2019	FRONTIER COMMUNICATIONS	CINCINNA	2081890352	Billing date 6/10/19; due date 7/05/19	1,801.99
55165	06/24/2019	HAHN, TAYLOR	PINEHURS	6/7/19	Reimbursement for classroom supplies 2018-2019	200.29
55166	06/24/2019	HARCO ATHLETIC RECONDITIONING, INC.	FORT COL	23997	Helmet reconditioning - Wallace High School	904.50
55167	06/24/2019	HERITAGE HEALTH CLINIC	KELLOGG	060519	Physicians signature for Medicaid review	8.25
	06/24/2019	HERITAGE HEALTH CLINIC	KELLOGG	051419	Physicians signature for Medicaid review	2.75
	06/24/2019	HERITAGE HEALTH CLINIC	KELLOGG	051019	Physicians signature for Medicaid review	2.75
	06/24/2019	HERITAGE HEALTH CLINIC	KELLOGG	042519	Physicians signature for Medicaid review	2.75

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
55167	06/24/2019	HERITAGE HEALTH CLINIC	KELLOGG	042219	Physicians signature for Medicaid review	2.75
	06/24/2019	HERITAGE HEALTH CLINIC	KELLOGG	041019	Physicians signature for Medicaid review	2.75
	06/24/2019	HERITAGE HEALTH CLINIC	KELLOGG	032919	Physicians signature for Medicaid review	5.50
	06/24/2019	HERITAGE HEALTH CLINIC	KELLOGG	032619	Physicians signature for Medicaid review	2.75
55168	06/24/2019	IDAHO DEPARTMENT OF EDUCATION	BOISE	6/19/19	Registration for the School Bus Technicians Workshop for Laith Mendy - July 16-18, 2019 @ College of Western Idaho Pro Tech, Boise	100.00
55169	06/24/2019	ISB EDUCATION SOLUTIONS	BOISE	20108086	iTrack IEP Software 19-20 School Year	1,515.00
55170	06/24/2019	JMT CORP IDAHO	COEUR D'	May	Fuel charges for May 2019	3,273.33
55171	06/24/2019	LEETCH, CONNIE	SILVERTO	2018-2019	Reimbursement for mileage, 8/20/19 to 6/17/19	105.22
55172	06/24/2019	MALONE, CHRYSA	WALLACE	6/10/19	Reimbursement for school supplies 2018-2019	91.62
55173	06/24/2019	MobyMax, LLC	PITTSBUR	141061	Ultra Teacher License for Moby Learning - Tina Hayman	99.00
55174	06/24/2019	Morin, Megan	WALLACE	6/24/19	Maintenance summer help, 79 hrs. - June 10-21, 2019	632.00
55175	06/24/2019	QUILL CORPORATION	PHILADEL	7896856	Binders - DO PO 9817	78.09
	06/24/2019	QUILL CORPORATION	PHILADEL	7833865	Binders - DO PO 9817	22.74
	06/24/2019	QUILL CORPORATION	PHILADEL	7822649	Binders, folders - DO	53.28
55176	06/24/2019	REID, DANIELLE	WALLACE	6/7/19	Reimbursement for classroom supplies 2018-2019	197.45
55177	06/24/2019	RICHARDSON, KODY	MULLAN	6/24/19	Maintenance summer help, 70 hrs. - June 10-20, 2019	560.00
55178	06/24/2019	SCHRENK, RHONDA	SILVERTO	6/12/19	Reimbursement for classroom supplies 2018-2019	99.56
55179	06/24/2019	SECOND HARVEST INLAND NORTHWEST	SPOKANE	AOR-0671-1	Balance due on invoice # AOR-0671 (didn't bill us the correct amount on the original invoice)	375.00
55180	06/24/2019	SYSTIME, INC.	NOVI	INV0000992	48 computers - Wallace High School	14,304.00
55181	06/24/2019	THE GROVE HOTEL	BOISE	480572	Room reservations for T. Howard, T. Hayman and E. Hunter, June 9-10, 2019	894.00
55182	06/24/2019	VALUATIONS NORTHWEST, INC	MERIDIAN	6/17/19	Half balance due for Appraisal Services (construction & equipment), Asset Tagging Surcharge and Estimated Travel Expenses.	3,587.50
55183	06/24/2019	VERIZON WIRELESS	DALLAS	983186482	Transportation	52.93
55184	06/24/2019	WALLACE ELKS LODGE	WALLACE	190603	Event rental charge, punch and cleaning	240.00
55185	06/24/2019	BLANCHARD, DIANE	SILVERTO	6/18/19	Reimbursement for mileage, 9/10/18 to 6/1/19	83.39
55186	06/24/2019	PANHANDLE HEALTH DISTRICT	KELLOGG	6/24/19	Registration for Serve Safe Class for J. Marek and B. Slater, June 26, 2019.	250.00
55195	06/27/2019	ABC BUSINESS EQUIPMENT, LLC	KELLOGG	10868	Drum C, M and 4, 2 toners, staples - Wallace High School	2,030.00
55196	06/27/2019	AVISTA UTILITIES	SPOKANE	3612240000	Payment for SHES, WJSHS, Sather Field, Shower House, Pump Station, Wellman Water Pump, Silverton Elementary, Morehouse Field and Bus Barn.	7,500.96
55197	06/27/2019	BUILDING MAINTENANCE	WALLACE	124155/1	Plumbing supplies - T. Underdahl	13.94
	06/27/2019	BUILDING MAINTENANCE	WALLACE	124187/1	Plumbing supplies - T. Underdahl	0.75
	06/27/2019	BUILDING MAINTENANCE	WALLACE	124264/1	Hammer dead blow, dead blow hammer - L. Mendy	47.62
55198	06/27/2019	CULLIGAN	MOSCOW	770437	Cooler rent 7/1/19 - 7/31/19, 5 bottles of water, H2O credit - Silver Hills Elementary	35.45
	06/27/2019	CULLIGAN	MOSCOW	772961	Cooler rent 7/1/19-7/31/19, 1 bottle of water - DO	13.90
	06/27/2019	CULLIGAN	MOSCOW	944066	Cooler rent 7/1/19 - 7/31/19, 1 bottle of water - Bus Barn	13.90

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55199	06/27/2019	DECKER EQUIPMENT	VASSAR	301093A	Nail on Metal Based Glide (200) - T. Underdahl	44.95
55200	06/27/2019	FRONTIER COMMUNICATIONS	CINCINNA	2081971097	Billing date 6/16/19, due date 7/10/19	1,874.00
55201	06/27/2019	HINSZ, PAM	OSBURN	6/12/19	Reimbursement for postage	194.50
55202	06/27/2019	IDAHO DEPT OF HEALTH & WELFARE	BOISE	May	Medicaid Match Funds - May 2019	100.74
55203	06/27/2019	IDAHO SCHOOL BOARDS ASSN	BOISE	6/26/19	Registration for Minde Beehner to attend Summer Leadership Institute in CDA, July 25, 2019	300.00
55204	06/27/2019	J & R ELECTRONICS	RATHDRUM	043921	Base Radio Service Lease (1) Portable Radio Service Lease (1) Mobile Radio Service Leases (10) Mobile Radio Service Lease Base Units (4)	655.00
55205	06/27/2019	JIM'S BOBCAT SERVICE	PINEHURS	1892	Old Hickory shed; 10x20 lofted barn with 7 ft. walls and pressure treated siding.	5,000.00
55206	06/27/2019	LRP PUBLICATIONS	PALM BEA	MU240348	Workbooks - Silver Hills Elementary	346.05
55207	06/27/2019	QUILL CORPORATION	PHILADEL	7957297	Toner - T. Flores	72.89
55208	06/27/2019	SCHOOL SPECIALTY	CHICAGO	2081230105	Supplies - T. Flores	106.48
55209	06/27/2019	SCHRENK, RHONDA	SILVERTO	6/26/19	Reimbursement for supplies	99.95
55210	06/27/2019	SEQUEL FAMILY SERVICES	SANDPOIN	SVSS-May 1	CBRS Services for May 2019	3,064.00
	06/27/2019	SEQUEL FAMILY SERVICES	SANDPOIN	2016	Clinical Supervision for May 2019	50.00
	06/27/2019	SEQUEL FAMILY SERVICES	SANDPOIN	SVSS-June	CBRS Services for June 2019	848.00
55211	06/27/2019	SUMMIT SUPPLY CORPORATION OF COLORADO	DURANGO	82102	Swing & Slide Wear Mat - Silver Hills Elementary	475.00
55212	06/27/2019	THE CORE PROJECT	RATHDRUM	00001301	Core Advisory Lesson Curriculum - Wallace High School	2,499.00
55213	06/27/2019	WALTER E. NELSON COMPANY	SPOKANE	371506	Custodial supplies - Silver Hills Elementary	2,443.21
	06/27/2019	WALTER E. NELSON COMPANY	SPOKANE	371809	Custodial supplies - Wallace High School	1,351.27
55214	06/27/2019	WATSON GROCERY GROUP #103	OSBURN	03-695466	Preshool graduation party.	26.60

Totals for checks 3988,545.54