

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
006310	07/15/22	IDAHO STATE TAX COMMISSION	BOISE, ID 83707-0076	SALES TAX	87.29
006312	07/15/22	HARRIS SCHOOL SOLUTIONS	CHICAGO, IL 60674	SOFTWARE	673.29
007738	07/14/22	IDAHO DEPARTMENT OF ED	BOISE, ID 83720-0027	alt authorization fee/Principal-HF	100.00
007739	07/15/22	ID STATE TAX COMMISSION	BOISE, ID 83714	Qtr Sales Tax Report	60.12
007740	07/20/22	STATE INSURANCE FUND	BOISE, ID 83720-0044	WC Ins	250.00
				WC Ins	500.00
				WC Ins	500.00
				WC Ins	10.00
				WC Ins	20.00
				WC Ins	125.00
				WC Ins	2,000.00
				WC Ins	4,000.00
				WC Ins	500.00
				WC Ins	326.00
				WC Ins	500.00
				WC Ins	500.00
				WC Ins	750.00
017084	07/21/22	PERSI	BOISE, ID 83720-0078	EMPLOYER PERSI - 072022	611.81
017085	07/21/22	POTLATCH CREDIT UNION / IRS	LEWISTON, ID 83501	EMPLOYER FICA - 072022	378.06
				EMPLOYER FICA - 072022	317.47
017086	07/13/22	2M DATA SYSTEMS LLC	OREM, UT 84057	budget manager update	625.00
017087	07/13/22	ALAN FELGENHAUER	SPOKANE, WA 99223	mo cell Iphone allowance/on-call d	25.00
017088	07/13/22	BLUE CROSS OF IDAHO	BOISE, ID 83707-0948	PPO \$1000 Ded + Sp/Mo Ins	1,698.50
017089	07/13/22	CENTURYLINK	PHOENIX, AZ 85072-2187	MO INTERNET SERVICE - YR 2	1,322.55
017090	07/13/22	CLARK COMMUNICATIONS INC	LEWISTON, ID 83501	bus radio repeater service	544.01
017091	07/13/22	FISHER SYSTEMS INC	LEWISTON, ID 83501	fire alarm monitoring renewal - sa	792.00
017092	07/13/22	H&H BUSINESS SYSTEMS INC	Veradale, WA 99037	mo copies	8.30
				mo copies	8.30
				District Board packet copies	6.16
				mo School Office	95.26
017093	07/13/22	HOME DEPOT	LOUISVILLE, KY 40290-1043	misc cleaning sup/computer & print	53.44
017094	07/13/22	IDAHO SCHOOL BOARDS ASSOC	BOISE, ID 83707-9797	annual membership	1,471.52
017095	07/13/22	MORETON & COMPANY	MERIDIAN, ID 83642	BUS GARAGE INS	16.00
				DISTRICT LIABILITY INSURANCE 2022-	6,798.00
				ABUSE & ED LEGAL LIABILITY	1,498.00
				BOILER INS	149.00
				FAITHFUL PERF BLANKET BOND	50.00
				NON INSURED INS & MEDICAL	223.00
				PASSENGER INSURANCE	405.00
				VEHICLES INS	409.00
				BUS INSURANCE	1,087.00
017096	07/13/22	BCM ONE	NEW YORK, NY 10087-2250	mo IP phone service	443.37
017097	07/13/22	OETC	Salem, OR 97301	microsoft 365 license renewal	1,217.36
				membership for MS products	35.00
017098	07/13/22	POWERSCHOOL GROUP LLC	Los Angeles, CA 91731	student data base software renewal	10,022.23
017099	07/13/22	TYLER TECHNOLOGIES	DALLAS, TX 75320	cloud access/SM-Tyler student data	300.00

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dps	07/20/22	BLOSSER, AMANDA D	833.84	Culdesac	ID	83524
drct-dps	07/20/22	BOYER, SHIRLEY	2,850.57	Culdesac	ID	83524
drct-dps	07/20/22	CICRICH, CAITLIN M	4,714.08	Lewiston	ID	83501
drct-dps	07/20/22	DUDLEY, TAMMY L	1,845.07	Culdesac	ID	83524
drct-dps	07/20/22	FELTON, LINDSEY R	4,693.24	Lewiston	ID	83501
drct-dps	07/20/22	FILIPPONI, HENRY E	5,095.61	Culdesac	ID	83524
drct-dps	07/20/22	FILIPPONI, POPPY A	2,438.95	Culdesac	ID	83524
drct-dps	07/20/22	FILON, CORRINE A	3,822.41	Culdesac	ID	83524
drct-dps	07/20/22	GIBBS, MELANIE	2,660.59	Culdesac	ID	83524
drct-dps	07/20/22	GRANLUND, SARAH E	3,364.08	Lewiston	ID	83501
drct-dps	07/20/22	HASENOEHL, JOSEPH	164.63	Culdesac	ID	83524
drct-dps	07/20/22	HEWETT, KELLEY M	5,264.08	Culdesac	ID	83524
drct-dps	07/20/22	HUNT, CAROL	2,726.79	Culdesac	ID	83524
drct-dps	07/20/22	JOLLY, TARA S	1,472.72	Culdesac	ID	83524
drct-dps	07/20/22	MOORE-RICH, ELEXUS L	3,705.75	St. Maries	ID	83861
drct-dps	07/20/22	MULLEN, JEFFREY S	4,347.41	Lewiston	ID	83501
drct-dps	07/20/22	PARKER, KALA	4,255.74	Culdesac	ID	83524
drct-dps	07/20/22	RICHARDSON, JOSHUA A	3,897.41	Lewiston	ID	83501
drct-dps	07/20/22	ROEHL, JESSE L	4,339.08	Lewiston	ID	83501
drct-dps	07/20/22	ROMINE, SHELLY L	4,809.91	Clarkston	WA	99403
drct-dps	07/20/22	SCRIMSHER, MINDY L	1,550.23	Culdesac	ID	83524
drct-dps	07/20/22	SMALLEN, ANTHONY B	3,822.41	Culdesac	ID	83524
drct-dps	07/20/22	SMITH, STACI L	1,930.07	Culdesac	ID	83524
drct-dps	07/20/22	VORRASI, TERESA L	1,597.29	Culdesac	ID	83524
drct-dps	07/20/22	WOODFORD, CHASE R	5,791.66	Dayton	NV	89403
017058	07/20/22	FELGENHAUER, ALAN G	1,500.00	Spokane	WA	99223
017059	07/20/22	GIBBS, JOHN E	498.75	Culdesac	ID	83524
017060	07/20/22	HAMMOND-NICHOLS, LORETTA P	255.00	Clarkston	WA	99403
017061	07/20/22	FREI, LACEY L	3,547.41	Culdesac	ID	83524
017077	07/21/22	FELGENHAUER, ALAN G	4,150.00	Spokane	WA	99223
017078	07/21/22	HAMMOND-NICHOLS, LORETTA P	5,124.00	Clarkston	WA	99403