

SCHOOL DISTRICT NO. 394 EXPENDITURES

BILLS FOR APPROVAL

Date	Check	Payee	Amount	Description
08/02/22	8903	KOLBY SALTERS	8,500.00	PAINTING
	8904	DOUG HARPOLE	35,950.00	DIRT EXCAVATION WORK
	8905	B&F POWERVAC	1,050.00	MAINT CONTRACTED SERVICES
	8906	VOID	0.00	
	8907	SHEILA COTTIER	851.40	ELEM & MAINT SUPPLIES
	8908	EDEN	126.50	MAINT CONTRACTED SERVICES
	8909	EDNETICS	7,350.00	TECHNOLOGY EXPENSES
	8910	IDAHO SCHOOL BOARDS ASSOC	1,329.48	DUES
	8911	NICK'S PLUMBING	561.34	PARTS FOR DIRT WORK
	8912	STATE INSURANCE FUND	4,731.00	STATE INDUSTRIAL
	8913	CONSOLIDATED SUPPLY	818.68	PARTS FOR DIRT WORK
	8914	THROUGH 8919	449.82	JULY PAYROLL SHOTRAGE
	8920	ST MARIES CONCRETE	8,405.00	BLOCKS FOR DIRT WORK
	8921	KOLBY SALTERS	5,000.00	PAINTING
	8922	KOLBY SALTERS	450.00	PAINTING
	8923	MEGAN SINDT	10,000.00	PROFESSIONAL DEVELOPMENT
	8924	JAMESON PRIDDY	120.00	PLAYGROUND WORK
	8925	AVERY POST OFFICE	22.35	BULK MAILING
	8926	SHEILA COTTIER	1,908.11	ELEM & MAINT SUPPLIES
	8927	CRAIGS CARPET CARE	789.00	MAINT CONTRACTED SERVICES
08/24/22	8928	THROUGH 8934	16,202.55	AUGUST PAYROLL
	8935	BLUE CROSS	4,954.00	PAYROLL PAYMENTS
	8936	PERSI	3,530.38	PAYROLL PAYMENTS
	8937	STANDARD INS	37.70	PAYROLL PAYMENTS
	8938	STATE TAX COMM	866.00	PAYROLL PAYMENTS
	8939	US BANK	5867.10	PAYROLL PAYMENTS
	8940	RENEE MCQUADE	150.00	PLAYGROUND WORK
	8941	JAMESON PRIDDY	85.00	PLAYGROUND WORK
	8942	KATIE PRIDDY	155.34	TRANS TRAVEL & BATTERY
	8943	BOB VIAN	490.23	PLAYGROUND WORK
	8944	BOB VIAN	386.48	PLAYGROUND WORK
	8945	MEGAN SINDT	45.20	ELEM SUPPLIES
	8946	DON WATSON	49.96	ELEM SUPPLIES
	8947	SHEILA COTTIER	1580.45	ELEM & MAINT SUPPLIES
	8948	RENEE MCQUADE	104.13	TRANS TRAVEL
	8949	KOLBY SALTERS	2500.00	PAINTING
	AUG	AVISTA	183.35	ELECTRICITY
	SEPT	AVISTA	198.53	ELECTRICITY
	AUG	US BANK VISA	4107.67	TECH,ELEM,MNT EXPENSES
	SEPT	US BANK VISA	5494.28	TECH,ELEM,MNT EXPENSES
	AUG	ZIPLY FIBER	306.31	TELEPHONE
	SEPT	ZIPLY FIBER	309.21	TELEPHONE
	AUG	FAT BEAM	2700.00	INTERNET
	SEPT	FAT BEAM	2700.00	INTERNET
		TOTAL	141416.55	

SCHOOL DISTRICT NO. 394 EXPENDITURES



SCHOOL DISTRICT NO. 394 EXPENDITURES

