

SCHOOL DISTRICT NO. 394 EXPENDITURES

BILLS FOR APPROVAL

Date	Check	Payee	Amount	Description
09/20/22	8950	KATHLEEN DAVIS	400.00	PROFESSIONAL DEVELOPMENT
	8951	BOB VIAN	1,085.08	PROJECT TRAVEL
	8952	DON WATSON	93.60	ELEM SUPPLIES
	8953	KOLBY SALTERS	780.00	PLAYGROUND SEALING/WEEDING
	8954	ARCHIES IGA	13.48	ELEM SUPPLIES
	8955	CAXTON PRINTERS	4,677.90	ELEM SUPPLIES
	8956	SHEILA COTTIER	841.81	E SUP M SUP ADM SUP TRAVEL
	8957	EDEN	126.50	CONTRACT SERVICES
	8958	FLEET PARTS	80.08	TRANS PARTS
	8959	VOID	0.00	
	8960	GORDON TRUCK CENTER	37.74	TRANS PARTS
	8961	HAYDEN ROSS	5,000.00	AUDIT
	8962	HUGHES HOME CTR	1,642.75	MAINT SUPPLIES
	8963	ID RURAL ED ASSOC	103.00	DUES
	8964	IS SCHOOL BOARDS ASSOC	200.00	DUES
	8965	IS SCHOOL DIST COUNCIL	50.00	DUES
	8966	ANDI MCQUADE	140.54	IN LIEU AND LAUNDRY
	8967	PERFORMANCE SYSTEMS	356.70	CONTRACTED SERVICES
	8968	KATIE PRIDDY	70.20	TRANS PARTS
	8969	ST JOE OIL	296.66	TRANS FUEL
	8970	MEGAN SINDT	78.67	ELEM SUPPLIES
	8971	STATE DEPT OF ED	302.00	TRANS FEE
	8972	TENTH STREET LUMBER	483.01	MAINT SUPPLIES
	8973	DON WATSON	159.94	ELEM SUPPLIES
	8974	THROUGH 8982	19,375.77	SEPTEMBER PAYROLL
	8983	BLUE CROSS	5944.8	PAYROLL PAYMENTS
	8984	PERSI	4,694.59	
	8985	STANDATD INS	43.50	
	8986	STATE TAX COMM	962.00	
	8987	THRIVENT	1,500.00	
	8988	US BANK	7,241.85	
	8989	SHEILA COTTIER	1,405.85	E SUP M SUP ADM SUP
	8990	YVONNE CORNELL	42.37	TRANS PARTS
	8991	JESSICA ARNOLD	122.32	IN LIEU
OCT		ZIPLY FIBER	309.02	PHONE
OCT		US BANK	5494.28	MAINT SUP TECHNOLOGY
OCT		AVISTA	240.74	ELECTRICITY
OCT		FAT BEAM	2700.00	INTERNET
		TOTAL	67096.75	

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