

**BILLS FOR APPROVAL**

<b>Date</b>	<b>Check</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
01/20/21	8356	LORI YOUNG	40.36	IN LIEU
	8357	KEN SIMPSON	175.60	IN LIEU
	8358	JESSICA ARNOLD	51.40	IN LIEU
	8359	ANDI MCQUADE	91.17	IN LIEU
	8360	RENEE MCQUADE	72.40	TRANS FUEL
	8361	VOID	0.00	
	8362	KATIE PRIDDY	287.20	TRANS TRAINING
	8363	THROUGH 8371	13,725.25	JANUARY PAYROLL
	8372	BLUE CROSS	3,531.20	PAYROLL PAYMENTS
	8373	PERSI	2,574.94	PAYROLL PAYMENTS
	8374	STANDARD INS	31.90	PAYROLL PAYMENTS
	8375	STATE TAX	586.00	PAYROLL PAYMENTS
	8376	THRIVENT	3,000.00	PAYROLL PAYMENTS
	8377	US BANK	4,838.32	PAYROLL PAYMENTS
JULY	AVISTA		160.33	ELECTRICITY
AUG	AVISTA		201.98	ELECTRICITY
SEPT	AVISTA		229.40	ELECTRICITY
OCT	AVISTA		252.83	ELECTRICITY
NOV	AVISTA		334.53	ELECTRICITY
DEC	AVISTA		412.70	ELECTRICITY
JAN	AVISTA		451.24	ELECTRICITY
JULY	US BANK VISA		298.45	TECHNOLOGY AND SUPPLIES
AUG	US BANK VISA		6,049.80	TECHNOLOGY AND SUPPLIES
SEPT	US BANK VISA		2,315.29	TECHNOLOGY AND SUPPLIES
OCT	US BANK VISA		1,882.37	TECHNOLOGY AND SUPPLIES
NOV	US BANK VISA		4,369.83	TECHNOLOGY AND SUPPLIES
DEC	US BANK VISA		8,010.31	TECHNOLOGY AND SUPPLIES
JAN	US BANK VISA		753.41	TECHNOLOGY AND SUPPLIES
		<b>TOTAL</b>	<b>54,728.21</b>	

SCHOOL DISTRICT NO. 394 EXPENDITURES

Date	Check	Payee	Amount	Description
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