

BILLS FOR APPROVAL

Date	Check	Payee	Amount	Description
08/24/21	8554	SHEILA COTTIER	965.66	ADM TRAVEL E SUPPLY
	8555	CRIAG'S CARPET CLEANING	698.00	CARPET CLEANING
	8556	THROUGH 8562	16,159.02	AUGUST PAYROLL
	8563	JAMESON PRIDDY	115.00	AUGUST PAY
	8564	JAMESON PRIDDY	45.00	SEPT PAY
	8565	AVERY POST OFFICE	22.35	BULK MAILING
	8566	VOID	0.00	
	8567	JESSICA ARNOLD	72.10	IN LIEU
	8568	ANDI MCQUADE	200.03	ELEM SUPPLIES
	8569	BLUE CROSS	3,625.20	PAYROLL PAYMENTS
	8570	PERSI	2,821.78	
	8571	STANDARD INS	31.90	
	8572	STATE TAX COMM	879.00	
	8573	US BANK	5,687.40	
09/01/21	8574	ATLAS BOILER	11,711.25	BOILER
	8575	B&F POWER VAC	725.00	ANNUAL SERVICE
	8576	CAXTON PRINTERS	418.38	ELEM SUPPLY
	8577	CITY SERVICE VALCON	2,962.26	PROPANE
	8578	SHEILA COTTIER	234.56	ADM TRAVEL E SUPPLY
	8579	EDNETICS	12,650.50	TECH CONTRACT SERVICE
	8580	FLEET PARTS	143.64	TRANS SUPPLIES
	8581	GAZETTE RECORD	395.98	PUBLISHING
	8582	GOPHER SPORT	3,062.08	ELEM SUPPLY
	8583	GREAT MINDS	424.79	ELEM SUPPLY
	8584	HUGHES HOME CENTER	1,249.47	MAINTENANCE SUPPLY
	8585	ID SCHOOL DIST COUNCIL	50.00	DUES
	8586	MATTHEW BENDER	49.43	DUES
	8587	MCGRAW HILL	240.12	ELEM SUPPLY
	8588	MINERT	83.00	TRANS CONTRACT SERVICE
	8589	ST MARIES SCHOOL DIST	28,401.39	TUITION
	8590	STATE DEPT OF ED	364.00	TRANS CONTRACT SERVICE
	8591	STATE INS FUND	2,928.00	WORKMANS COMP
	8592	STILLWATER ELECTRIC	781.44	MAINT CONTRACT SERVICE
	8593	DON WATSON	401.40	ELEM SUPPLY
	8594	ZANER-BLOSER	297.43	ELEM SUPPLY
	8595	ZIPLYFIBER	594.10	PHONE
9/21/2021	8596	THROUGH 8603	16,232.03	SEPTEMBER PAYROLL
	8604	BLUE CROSS	3,625.20	PAYROLL PAYMENTS
	8605	PERSI	2,697.89	
	8606	STANDARD INS	31.90	
	8607	STATE TAX COMM	921.00	
	8608	US BANK	5,819.23	
	8609	OETC	840.98	TECH SUPPLIES
	8610	ATLAS BOILER	16,411.48	BOILER
10/11/2021	8611	JESSICA ARNOLD	38.98	IN LIEU
	8612	CITY SERVICE VALCON	189.37	PROPANE
	8613	SHEILA COTIER	757.53	ADMIN TRAVEL E SUPPLY
		SUB TOTAL	147,056.25	

SCHOOL DISTRICT NO. 394 EXPENDITURES

10/11/21	8614	EDEN	115.00	MAINTENANCE CONTRACT SERVICE
	8615	GAZETTE RECORD	42.00	ADMIN PUBLISHING
	8616	GREAT MINDS	194.65	ELEM SUPPLIES
	8617	CHRISTEN HARPOLE	103.15	IN LIEU
	8618	HAYDEN ROSS	5,000.00	AUDIT
	8619	HUGHES HOME CTR	90.11	MAINT SUPPLIES
	8620	MCGRAW HILL	131.90	ELEM SUPPLIES
	8621	ANDI MCQUADE	288.02	ELEM SUPPLIES CUST SUPPLIES
	8622	OETC	3,386.47	TECH SUPPLIES
	8623	OXARC	167.21	CONTRACT SERVICE
	8624	ST JOE OIL	628.87	FUEL
	8625	ST MARIES HARVEST FOODS	97.22	ELEM SUPPLIES
	8626	MEGAN SINDT	7.10	ELEM SUPPLIES
	8627	STATE INS FUND	4,211.00	WORKMANS COMP
	8628	TENTH STREET LUMBER	25.55	MAINTENANCE SUPPLIES
	8629	LORI YOUNG	109.36	IN LIEU
	8630	ZANER-BLOSER	320.31	ELEM SUPPLIES
	8631	ZIPLYFIBER	294.70	PHONE
	JULY	AVISTA	185.01	ELECTRIC
	AUG	AVISTA	180.24	ELECTRIC
	SEPT	AVISTA	201.96	ELECTRIC
	JULY	US BANK VISA	25,863.45	BOILER 23,422.50 TECH
	AUG	US BANK VISA	2,687.46	TECH EXPENSES
	SEPT	US BANK VISA	1,166.65	TECH EXPENSES

SUB TOTAL 45,497.39

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PAGE TWO 45497.39

TOTAL 192,553.64



