

BILLS FOR APPROVAL

Date	Check	Payee	Amount	Description
03/15/22	8766	KATIE PRIDDY	20.25	TRANS TRAVEL
	8767	LORI YOUNG	70.72	IN LIEU
	8752	SHEILA COTTIER	4,278.30	42.75 HRS ESSER
	8768	SHEILA COTTIER	721.70	7.25 HRS ESSER
	8769	CHRISTEN HARPOLE	197.20	IN LIEU
	8770	CITY SERVICE VAL CON	1,851.01	PROPANE
	8771	SHEILA COTTIER	648.61	ELEM SUPPLIES TRAVEL
	8772	GORDON TRUCK CENTER	1,479.60	BUS REPAIRS
	8773	ANNA HEIDA	55.00	REIMBURSE TRAINING
	8774	OETC	72.89	ELEM SUPPLIES
	8775	ST JOE OIL	496.61	TRANS FUEL
	8776	ST MARIES HARVEST FOODS	214.35	ELEM SUPPLIES
	8777	MEGAN SINDT	13.25	ELEM SUPPLIES
	8778	DON WATSON	1,242.22	TECH TRAVEL
03/21/22	8779	SHEILA COTTIER	2,591.87	MARCH PAYROLL
	8780	ANNA HEIDA	3,848.61	MARCH PAYROLL
	8781	ANDI MCQUADE	1,512.78	MARCH PAYROLL
	8782	RENEE MCQUADE	2,079.08	MARCH PAYROLL
	8783	KATIE PRIDDY	2,108.65	MARCH PAYROLL
	8784	BOB VIAN	2,700.97	MARCH PAYROLL
	8785	DON WATSON	1,733.49	MARCH PAYROLL
	8786	BLUE CROSS	4,531.50	PAYROLL PAYMENTS
	8787	PERSI	3,634.01	PAYROLL PAYMENTS
	8788	STANDARD INS	37.70	PAYROLL PAYMENTS
	8789	STATE TAX COMM	770.00	PAYROLL PAYMENTS
	8790	US BANK	5,744.59	PAYROLL PAYMENTS
	8791	SHEILA COTTIER	5,000.00	ANNUAL TECH FISCAL CONTRACT
	8792	ANDI MCQUADE	122.72	IN LIEU 87.84 ELEM SUP 32.88
	8793	BLUE CROSS	906.30	SHORTAGE
	MAR	AVISTA	437.94	ELECTRIC
	APR	AVISTA	448.21	ELECTRIC
	MAR	US BANK VISA	1,637.80	TECH EXPENSE
	APR	US BANK VISA	5,809.17	TECH EXPENSE
	MAR	FATBEAM	2,700.00	TECH EXPENSE
	APR	FATBEAM	2,700.00	TECH EXPENSE
	APR	ZIPLY FIBER	288.00	TELEPHONE EXPENSE
		TOTAL	62705.10	



