

**BILLS FOR APPROVAL**

<b>Date</b>	<b>Check</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
04/21/22	8794	THROUGH 8801	20,277.62	APRIL PAYROLL
	8802	BLUE CROSS OF IDAHO	4,531.50	PAYROLL PAYMENTS
	8803	PERSI	4,282.76	
	8804	STANDARD INSURANCE	37.70	
	8805	STATE TAX COMMISSION	994.00	
	8806	US BANK	7,022.03	
	8807	IAPT	250.00	BUS TRAINING MCQUADE
	8808	CITY SERVICE VALCON	1,251.27	PROPANE
	8809	SHEILA COTTIER	456.54	SUPPLIES, TRAVEL
	8810	EDEN	126.50	CONTRACT SERVICES
	8811	FLEET PARTS	17.55	TRANS PARTS
	8812	HUGHES HOME CENTER	77.37	MAINT PARTS
	8813	MINERT	258.00	TRANS CONTRACT SERVICE
	8814	OETC	52.89	TECH EXPENSES
	8815	PANHANDLE HEATLH	463.33	NURSE CONTRACT
	8816	ST JOE OIL	2,218.84	TRANS FUEL
	8817	ST MARIES FAMILY MEDICINE	140.00	TRANS CONTRACT SERVICE
	8818	ST MARIES HARVEST FOODS	100.60	ELEM SUPPLIES
	8819	MEGAN SINDT	30.47	ELEM SUPPLIES
	8820	DON WATSON	64.67	ELEM SUPPLIES
	8821	LORI YOUNG	225.92	IN LIEU
	8822	JESSICA ARNOLD	115.30	IN LIEU
	8823	CHRISTEN HARPOLE	197.20	IN LIEU
MAY		AVISTA	348.89	ELECTRIC
MAY		US BANK VISA	107.61	TECH EXPENSES
MAY		ZIPLY FIBER	287.27	PHONE
MAY		FAT BEAM	2,700.00	INTERNET
		<b>TOTAL</b>	<b>46635.83</b>	



