

SCHOOL DISTRICT NO. 394 EXPENDITURES

BILLS FOR APPROVAL

Date	Check	Payee	Amount	Description
05/18/22	8824	THROUGH 8831	17,173.22	MAY PAYROLL
	8832	BLUE CROSS	4,531.50	PAYROLL PAYMENTS
	8833	PERSI	3,637.79	
	8834	STANDARD INS	37.70	
	8835	STATE TAX COMM	837.00	
	8836	US BANK	5,941.76	
	8837	MEGAN SINDT	7,600.00	PROFESSIONAL DEVELOPMENT
	8838	KOLBY SALTERS	2,750.00	PAINTING DISTRICT OFFICE
	8839	MEGAN SINDT	6,973.99	CONTINUING ED REIMBURSEMENT
	8840	CHRISTEN HARPOLE	185.50	IN LIEU
	8841	ANNA HEIDA	17.30	ELEM SUPPLY
05/25/2022	8842	CITY SERVICE VALCON	1,326.22	PROPANE
	8843	COUGAR MOUNTAIN	1,217.00	CONTRACT SERVICES
	8844	SHEILA COTTIER	408.76	ELEM SUPPLY/TRAVEL
	8845	HUGHES HOME CENTER	191.64	MAINTENANCE SUPPLY
	8846	FRED MORETON INC	12.00	INS
	8847	PANHANDLE HEALTH	463.34	NURSE CONTRACT SERVICE
	8848	ST JOE OIL	1,506.10	FUEL
	8849	ST MARIES FAM MEDICINE	123.75	TRANSPORTATION SERVICES
	8850	ST MARIES HARVEST FOODS	133.83	ELEM SUPPLIES
	8851	SHOSHONE CTY TREASURER	21.00	SOLID WASTE
	8852	STRONG TECHNOLOGIES	425.00	TECH EXPENSES
	8853	ALL CITY ROOFING	8,222.50	ROOFING DISTRICT OFFICE
	8854	DON WATSON	263.54	ELEM SUPPLIES
	8855	JESSICA ARNOLD	101.26	IN LIEU
	8856	LORI YOUNG	164.44	IN LIEU
		TOTAL	64,266.14	

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