

SCHOOL DISTRICT NO. 394 EXPENDITURES

BILLS FOR APPROVAL

Date	Check	Payee	Amount	Description
06/21/22	8857	AVERY POST OFFICE	50.00	STAMPS
	8858	BEYOND TRUST	1,606.25	TECH RENEWAL
	8859	AAA STATE OF PLAY	14,288.00	PLAYGROUND EQUIPMENT
	8860	SHEILA COTTIER	3,080.70	JUNE PAYROLL
	8861	ANNA HEIDA	3,848.60	
	8862	ANDI MCQUADE	1,512.79	
	8863	RENEE MCQUADE	2,079.10	
	8864	KATIE PRIDDY	1,776.93	
	8865	BOB VIAN	2,700.95	
	8866	DON WATSON	1,733.51	
	8867	BLUE CROSS	4,531.50	PAYROLL PAYMENTS
	8868	PERSI	3,556.13	
	8869	STANDARD INS	37.70	
	8870	STATE TAX COMM	814.00	
	8871	US BANK	5,827.84	
	8872	KATIE PRIDDY	23.40	TRANSPORTATION TRAVEL
	8873	SHEILA COTTIER	1,308.78	ELEM & MAINT SUPPLIES
	8874	KOLBY SALTERS	4,000.00	PAINTING CALDER SCHOOL
	8875	RENEE MCQUADE	1,126.76	TRANSPORTATION TRAINING
07/26/2022	8876	SHEILA COTTIER	4,028.78	JULY PAYROLL
	8877	ANNA HEIDA	3,848.61	
	8878	ANDI MCQUADE	1,588.89	
	8879	RENEE MCQUADE	2,208.04	
	8880	KATIE PRIDDY	308.80	
	8881	BOB VIAN	2,784.76	
	8882	DON WATSON	1,816.53	
	8883	BLUE CROSS	4,531.50	PAYROLL PAYMENTS
	8884	PERSI	3,280.37	
	8885	STANDARD INS	37.70	
	8886	STATE TAX COMM	929.00	
	8887	US BANK	6,238.11	
	8888	MORETON INS CO	9,270.00	INSURANCE RENEWAL
06/29/2022	8889	CAXTON PRINTERS	219.51	OFFICE SUPPLIES
	8890	CITY SERVICE VALCON	1,326.22	PROPANE
	8891	SHEILA COTTIER	769.64	ADM SUPPLIES & TRAVEL
	8892	FLEET PARTS	15.95	TRANSPORTATION SUPPLIES
	8893	GAZETTE RECORD	201.60	PUBLISHING
	8894	HUGHES HOME CTR	447.88	MAINT SUPPLIES
	8895	MATTHEW BENDER INC	60.10	BOARD SUPPLIES
	8896	ANDI MCQUADE	180.93	IN LIEU
	8897	ST JOE OIL	1646.40	TRANSPORTATION FUEL
	8898	ST MARIES SCHOOL DISTRICT	21868.56	TUITION
	8899	ST MARIES HARVEST FOODS	240.73	ELEM SUPPLIES
	8900	MEGAN SINDT	54.00	BOARD SUPPLIES
	8901	DON WATSON	20.11	ELEM SUPPLIES
	8902	WHITE PINE SCHOOL DISTRICT	9502.65	TUITION

PAGE ONE

131328.31

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Date	Check	Payee	Amount	Description
JUNE	AVISTA		324.45	ELECTRICITY
JULY	AVISTA		349.39	ELECTRICITY
JUNE	US BANK VISA		12224.01	ROOFING & TECH
JULY	US BANK VISA		3037.77	SILVERWOOD 2,239.78 & TECH
JUNE	ZIPLY FIBER		291.49	PHONES
JULY	ZIPLY FIBER		294.03	PHONES
JUNE	FAT BEAM		2700.00	INTERNET
JULY	FAT BEAM		2700.00	INTERNET
	PAGE TWO		21921.14	
			131328.31	
			<u>21921.14</u>	
	TOTAL		153249.45	

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