

SCHOOL DISTRICT NO. 394 EXPENDITURES

BILLS FOR APPROVAL

Date	Check	Payee	Amount	Description
10/24/22	8992	MEGAN ANDERSON	121.74	IN LIEU
	8993	CHRISTEN HARPOLE	214.75	IN LIEU
	8994	SHEILA COTTIER	903.38	SUPPLIES/TRAVEL
	8995	MICAH MADDOX	235.00	CONTRACT SERVICES
	8996	BOB VIAN	842.46	MAINT SUPPLIES FENCE
	8997	MANUEL LUNA	1,938.50	MAINT PLUMBING
	8998	TIMBER TOWN	4,744.70	FLOORING MATERIALS
	8999	KOLBY SALTERS	590.00	COAT RACKS - PAINTING
	9000	RICHARD MARSHALL	192.00	MAINTENANCE ASSISTANCE
	9001	THROUGH 9009	19,861.51	OCTOBER PAYROLL
	9010	BLUE CROSS	5,944.80	PAYROLL PAYMENTS
	9011	PERSI	4,815.31	
	9012	STANDARD INS	43.50	
	9013	STATE TAX COMM	964.00	
	9014	THRIVENT	1,500.00	
	9015	US BANK	7,334.91	
	9016	MEGAN SINDT	280.52	SUPPLIES/TRAVEL
	9017	SHEILA COTTIER	892.13	SUPPLIES/TRAVEL
	9018	DON WATSON	58.49	ELEM SUPPLIES
	9019	KATIE PRIDDY	23.30	TRANS TRAVEL
	9020	IDAHO DIGITAL LEARNING	330.00	STUDENT CLASS FEES
	9021	BLUE CROSS	5,737.40	SHORTAGE
	9022	IDAHO DIGITAL LEARNING	75.00	STUDENT CLASS FEES
	9023	JESSICA ARNOLD	143.48	IN LIEU
	9024	CHRISTEN HARPOLE	143.38	IN LIEU
	9025	SHEILA COTTIER	780.46	SUPPLIES/TRAVEL
	9026	KATIE PRIDDY	21.18	TRANS SUPPLIES
	9027	SHEILA COTTIER	2,350.00	ADDITIONAL HOURS AUDIT
	9028	MEGAN ANDERSON	136.36	IN LIEU
	NOV	ZIPLIE	302.60	PHONES
	NOV	US BANK VISA	6,819.33	TECHNOLOGY AND SUPPLIES
	NOV	AVISTA	264.92	ELECTRICITY
	NOV	FAT BEAM	2,700.00	INTERNET
		TOTAL	71305.11	