

## SCHOOL DISTRICT NO. 394 EXPENDITURES

## BILLS FOR APPROVAL

Date	Check	Payee	Amount	Description
12/20/22	9065	MEGAN ANDERSON	115.30	IN LIEU
	9066	CHRISTEN HARPOLE	122.32	IN LIEU
	9067	JESSIE ARNOLD	122.32	IN LIEU
	9068	BANK OF AMERICA	5,200.00	MAINTENANCE FEES COTTIER
	9069	FREEDOM CONSULTING LLC	360.00	TELEPHONE EXPENSE
	9070	ANTHONY JOHNSON	360.00	TECHNOLOGY SUPPORT
	9071	LYSSA DURAN	1,734.25	SUBSTITUTE
	9072	RENEE MCQUADE	222.30	TRANSPORTATION EXPENSE
	9073	THROUGH 9081	18,889.78	DECEMBER PAYROLL
	9082	BLUE CROSS OF IDAHO	7,257.00	PAYROLL PAYMENTS
	9083	PERSI	4,785.78	
	9084	STANDARD INSURANCE	43.50	
	9085	STATE TAX COMMISSION	828.00	
	9086	THRIVENT	1,500.00	
	9087	US BANK	7,105.73	
	9088	HAYDEN ROSS	4,850.00	AUDIT
	9089	MEGAN SINDT	106.47	ADMIN TRAVEL
	9090	SHEILA COTTIER	1,184.41	SUPPLIES/TRAVEL
	9091	DON WATSON	65.83	SUPPLIES
	9092	LYSSA DURAN	564.00	SUBSTITUTE
	9093	ISBA	1,100.00	CONVENTION FEES
	9094	MINERT	125.00	TRANSPORTATON EXPENSE
	9095	CHRISTEN HARPOLE	150.40	IN LIEU
	9096	JESSIE ARNOLD	94.24	IN LIEU
	9097	ANDI MCQUADE	257.23	IN LIEU
	JAN	US BANK VISA	3,212.79	TECHNOLOGY/SUPPLIES
	JAN	AVISTA	491.50	ELECTRICITY
	JAN	FAT BEAM	2,700.00	INTERNET
		<b>TOTAL</b>	<b>63,548.15</b>	