

SCHOOL DISTRICT NO. 394 EXPENDITURES

BILLS FOR APPROVAL

Date	Check	Payee	Amount	Description
08/22/23	9361	MINERT	87.00	TRANSPORTATION TESTING
	9362	ADVANCED RELIABLE CLEANING	798.00	CARPET CLEANING
	9363	PREMIER PAINTING PLUS	1,600.00	WEED/TREE REMOVAL
	9364	ANDI MCQUADE	4,035.00	PROFESSIONAL DEVELOPMENT
	9365	THROUGH 9373	20,944.52	AUGUST PAYROLL
	9374	BLUE CROSS	8,020.35	PAYROLL PAYMENTS
	9375	PERSI	5,233.11	
	9376	STANDARD INS	43.50	
	9377	STATE TAX COMM	1,054.00	
	9378	US BANK	8,154.57	
	9379	KATIE PRIDDY	23.40	TRANSPORTATION TRAVEL
	9380	B&F POWER VAC	875.00	HEAT VENT CLEANING
	9381	ALL CITY ROOFING	31,173.00	FINAL PAYMENT ROOFING
	AUG	AVISTA	168.13	ELECTRICITY
	SEPT	AVISTA	187.92	ELECTRICITY
	AUG	ZIPLY	318.69	TELEPHONE
	SEPT	ZIPLY	316.80	TELEPHONE
	AUG	FATBEAM	2,700.00	INTERNET
	SEPT	FATBEAM	2,700.00	INTERNET
	SEPT	US BANK VISA	3,661.80	TECHNOLOGY
		TOTAL	92,094.79	