

SCHOOL DISTRICT NO. 394 EXPENDITURES

BILLS FOR APPROVAL

Date	Check	Payee	Amount	Description
03/20/24	9607	CHRISTEN HARPOLE	272.00	IN LIEU
	9608	MEGAN ANDERSON	188.16	IN LIEU
	9609	JESSIE ARNOLD	156.72	IN LIEU
	9610	KATHY HERRELL	773.25	IN LIEU
	9611	APRIL DOOLITTLE	410.86	IN LIEU
	9612	KATIE PRIDDY	52.40	TRANS TRAVEL
	9613	THROUGH 9620	19,286.96	MARCH PAYROLL
	9621	BLUE CROSS	8,020.35	PAYROLL PAYMENTS
	9622	PERSI	5,399.68	
	9623	STANDARD INS	43.50	
	9624	STATE TAX	646.00	
	9625	US BANK	6,611.74	
	9626	LAURIE PLUE	290.52	PAYROLL
	9627	CHRISTEN HARPOLE	180.30	IN LIEU
	9628	MEGAN ANDERSON	151.48	IN LIEU
	9629	YVONNE CORNELL	70.85	TRANS TRAVEL
	9630	PREMIER PAINTING PLUS	800.00	MAINT TREE/BRUSH REMOVAL
	9631	ANDI MCQUADE	206.85	IN LIEU
	9632	JESSIE ARNOLD	120.04	IN LIEU
04/02/2024	9633	ANDERSON JULIAN & HULL	275.00	ADM TRAINING
	9634	ARCHIES IGA	7.98	ELEM SUPPLIES
	9635	CITY SERVICE VALCON	2,565.32	HEAT PROPANE
	9636	SHEILA COTTIER	367.13	ADM TRAVEL/SUPPLIES
	9637	HUGHES HOME CTR	647.62	MAINT SUPPLIES
	9638	IDAHO DIGITAL LEARNING	180.00	ELEM CONTRACT SERVICE
	9639	ANDI MCQUADE	25.89	ELEM SUPPLIES
	9640	ST JOE OIL	1,063.38	TRANSPORTATION FUEL
	9641	ST MARIES SCHOOL DIST	10,473.30	TRANSPORTATION REIMBURSE
	9642	ST MARIES HARVEST FOODS	114.36	ELEM SUPPLIES
	9643	MEGAN SINDT	50.02	ELEM SUPPLIES
	9644	DON WATSON	92.03	ELEM SUPPLIES
	APRIL	AVISTA	416.47	ELECTRICITY
	APRIL	ZIPLY	343.88	TELEPHONE
	APRIL	FATBEAM	2700.00	INTERNET
	APRIL	VISA	2289.61	TECH EXPENSES/ SUPPLIES
		TOTAL	65,293.65	