

SCHOOL DISTRICT NO. 394 EXPENDITURES

BILLS FOR APPROVAL

| Date | Check | Payee | Amount | Description |
|-------------|--------------|-------------------------|---------------|-----------------------------|
| 02/12/25 | 9976 | MEGAN ANDERSON | 167.2 | IN LIEU |
| | 9977 | THROUGH 9984 | 27,642.19 | JANUARY PAYROLL |
| | 9985 | BLUE CROSS | 8,608.85 | PAYROLL PAYMENTS |
| | 9986 | PERSI | 8,471.23 | |
| | 9987 | STANDARD INS | 43.50 | |
| | 9988 | STATE TAX COMM | 1,381.00 | |
| | 9989 | US BANK | 10,965.26 | |
| | 9990 | 3 B PRINTING | 342.00 | ELEM SUPPLIES |
| | 9991 | BENEWAH HOSPITAL | 181.00 | TRANSPORTATION CONTRACT SRV |
| | 9992 | CITY SERVICE VALCON | 1,366.64 | PROPANE |
| | 9993 | SHEILA COTTIER | 387.64 | SUPPLIES/TRAVEL |
| | 9994 | EBOARD SOLUTIONS | 2,417.00 | CONTRACT SERVICES |
| | 9995 | ISSA/IASA | 450.00 | BOARD CONTRACT SERVICES |
| | 9996 | MINERT | 136.00 | TRANSPORTATION CONTRACT SRV |
| | 9997 | ST JOE OIL | 496.06 | FUEL |
| | 9998 | ST JOE TASTERY | 127.20 | ELEM SUPPLIES |
| | 9999 | ST MARIES HARVEST FOODS | 135.15 | ELEM SUPPLIES |
| FEB | AVISTA | | 459.46 | ELECTRICITY |
| FEB | ZIPLY | | 362.10 | PHONES |
| FEB | FAT BEAM | | 2,700.00 | INTERNET |
| FEB | VISA | | 5,267.06 | SUPPLIES & TECHNOLOGY |

TOTAL**72,106.54**

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