SCHOOL DISTRICT NO. 394 EXPENDITURES

BILLS FOR APPROVAL

Date	Check	Payee	Amount	Description
03/24/2026	10418	YODER CONSTRUCTION	1,850.00	SITE PREP
	10419	PREMIER PAINTING PLUS	1,500.00	GROUNDS KEEPING
	10420	PREMIER PAINTING PLUS	1,500.00	SITE PREP
	10421	CHRISTEN HARPOLE	150.87	TRAVEL
	10422	KAYLA WILLETT	50.00	SUPPLIES
	10423	WELL READ MOOSE	996.01	LIBRARY BOOKS
	10424	PINE HILL STRUCTURES	20,059.06	BALANCE OFFICE BUILDING
	10425	THROUGH 10435	22,706.41	MARCH PAYROLL
	10436	BLUE CROSS	11,081.75	PAYROLL PAYMENTS
	10437	PERSI	5,084.96	
	10438	STANDARD	49.30	
	10439	STATE TAX	570.00	
	10440	US BANK	7,468.25	
	10441	EMPOWER	1,000.00	
	10442	ANGEL APARICIO	40.61	TRAVEL
	10443	AVERY POST OFFICE	280.00	BOX RENT
	10444	ANDY'S ARBOR	5,000.00	TREE REMOVAL
	10445	MEGAN SINDT	292.89	TRAVEL/SUPPLIES
	10446	3b PRINTING	1,000.00	VAN LOGO
	10447	ARCHIES IGA	20.57	ELEM SUPPLIES
	10448	CITY SERVICE VAL CON	990.18	PROPANE
	10449	EDEN	135.50	PEST CONTROL
	10450	FATBEAM	8,100.00	INTERNET 3 MONTHS
	10451	HUGHES HOME CENTER	84.44	MAINTENANCE SUPPLLIES
	10452	IDAHO DIGITAL LEARNING	90.00	ELEM CONTRACTED SERVICES
	10453	ST MARIES FAMILY MEDICINE	135.00	TRANSPORTATION CONTRACT SRV
	10454	ST MARIES HARVEST FOODS	28.65	ELEM SUPPLIES
	10455	TARMAK ENTERPRISES	1,004.81	TRANSPORTATION FUEL
	10456	ASHLEY SIBERT	82.46	FUEL
	MARCH	AVISTA	334.87	ELECTRICITY
	MARCH	ZIPLY	388.81	TELEPHONES
	MARCH	US BANK VISA	2,918.15	TECH & SUPPLIES
		TOTAL	**88,946.67**	

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