

SCHOOL DISTRICT NO. 394 EXPENDITURES

BILLS FOR APPROVAL

Date	Check	Payee	Amount	Description
06/21/2024	9716	VALUATIONS NW	1,387.00	INVENTORY
	9717	KATHY HERRELL	468.50	IN LIEU
	9718	PREMIER PAINTING PLUS	650.00	MAINTENANCE
	9719	THROUGH 9729	17,573.30	JUNE PAYROLL
	9728	BLUE CROSS	8,020.35	PAYROLL PAYMENTS
	9729	PERSI	5,252.57	
	9730	STANDARD INS	43.50	
	9731	STATE TAX COMM	654.00	
	9732	US BANK	6,327.96	
	9733	ANDI MCQUADE	177.20	IN LIEU
	9734	MEGAN SINDT	311.08	ELEM SUPPLY/ADM TRAVEL
	9735	AVERY POST OFFICE	236.00	POSTAGE STAMPS
	9736	AVERY CITIZENS	35,000.00	COMMUNITY CENTER REPAIRS
07/23/2024	9737	THROUGH 9743	17,427.19	JULY PAYROLL
	9744	BLUE CROSS	8,020.35	PAYROLL PAYMENTS
	9745	PERSI	5,240.46	
	9746	STANDARD INS	43.50	
	9747	STATE TAX COMM	774.00	
	9748	US BANK	6,789.02	
	9749	KATIE PRIDDY	26.20	TRANS TRAVEL
06/28/2024	9750	ARCHIES IGA	88.55	ELEM SUPPLY
	9751	CITY SERVICE VALCON	19.02	FEE
	9752	EDEN	135.50	MAINTENANCE
	9753	FAST EDDIES	24.90	MATINENANCE
	9754	MATTHEW BENDER	62.10	BOARD SUPPLY
	9755	ST JOE OIL	636.81	TRANS FUEL
	9756	ST MARIES FAMILY MEDICINE	135.00	TRANS FEE
	9757	ST MARIES SCHOOL DISTRICT	33,946.47	TUITION
	9758	ST MARIES HARVEST FOODS	123.15	ELEM SUPPLY
	9759	B&F POWER VAC	3,524.80	MAINTENANCE
	9760	CAXTON PRINTERS	508.70	ELEM SUPPLY
	9761	SHEILA COTTIER	1,038.28	ADM TRAVEL SUPPLIES
	9762	GAZETTE RECORD	198.99	PUBLISHING
	9763	GORDON TRUCK CENTER	25.88	TRANS PARTS
	9764	MORTS DUST CONTROL	3,710.88	MATINENANCE
	9765	SDI INNOVATIONS	44.40	ELEM SUPPLY
	9766	MEGAN SINDT	181.81	SUPPLIES/TRAVEL
	9767	TWENTERPRISES	929.12	MAINTENANCE
	9768	DON WATSON	68.85	ELEM SUPPLY
	9769	CHRISTEN HARPOLE	121.05	PAYROLL
	9770	PREMIER PAINTING PLUS	450.00	MAINTENANCE

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JULY	AVISTA	243.59	ELECTRICITY
JULY	ZIPLY	339.34	PHONES
JULY	FATBEAM	2700.00	INTERNET
JULY	US BANK VISA	2555.45	SUPPLIES TECHNOLOGY TRAVEL
AUG	AVISTA	183.91	ELECTRICITY
AUG	ZIPLY	345.13	PHONES
AUG	FATBEAM	2700.00	INTERNET
AUG	US BANK VISA	757.50	SUPPLIES TECHNOLOGY TRAVEL

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TOTAL **170,221.36**