

## SCHOOL DISTRICT NO. 394 EXPENDITURES

**BILLS FOR APPROVAL**

<b>Date</b>	<b>Check</b>	<b>Payee</b>	<b>Amount</b>
02/03/21	8378	JESSICA ARNOLD	51.40
	8379	ATLAS BOILER	5,173.26
	8380	CITY SERVICE VALCON	434.88
	8381	SHEILA COTTIER	1,290.77
	8382	EDNETICS	1,102.48
	8383	FLEET PARTS	4.45
	8384	HUGHES HOME CENTER	157.07
	8385	CINDY MOE	97.38
	8386	PANHANDLE HEALTH	447.67
	8387	ST JOE OIL	1,316.34
	8388	ST MARIES SCHOOL DISTRICT	539.99
	8389	ST MARIESHARVEST FOODS	138.63
	8390	STILLWATER ELECTRIC	2,524.42
	8391	DON WATSON	43.48
	8392	WESTERN MOUNTAIN BUS	54.70
	8393	LORI YOUNG	70.72
	8394	ZIPLYFIBER	301.10
	8395	CHRISTEN HARPOLE	117.10
02/23/21	8396	SHEILA COTTIER	2,436.77
	8397	LORI DITTMAN	356.04
	8398	ANNA HEIDA	3,813.31
	8399	ANDREA MCQUADE	1,394.90
	8400	RENEE MCQUADE	2,709.74
	8401	KATIE PRIDDY	1,188.06
	8402	BOB VIAN	2,522.41
	8403	DON WATSON	1,721.34
	8404	BLUE CROSS	3,515.20
	8405	PERSI	2,574.94
	8406	STANDARD INS	31.90
	8407	STATE TAX COMM	682.00
	8408	US BANK	5,514.25
		<b>TOTAL</b>	<b>42,326.70</b>