

BILLS FOR APPROVAL

Date	Check	Payee	Amount	Description
03/10/21	8409	ANDI MCQUADE	36.91	IN LIEU
	8410	AVERY CITIZENS	150.00	DONATION ST JOE OIL
	8411	LORI YOUNG	70.72	IN LIEU
	8412	JESSICA ARNOLD	61.75	IN LIEU
	8413	LORI YOUNG	70.72	IN LIEU
	8414	CHRISTEN HARPOLE	60.28	TRAINING
	8415	KATIE PRIDDY	38.88	TRANSPORTATION TRAVEL
	8416	THROUGH 8435	0.00	PRINTER VOIDS
03/23/21	8436	YVONNE CORNELL	39.95	MARCH PAYROLL
	8437	SHEILA COTTIER	1,333.51	
	8438	LORI DITTMAN	64.44	
	8439	ANNA HEIDA	3,813.32	
	8440	ANDI MCQUADE	1,394.89	
	8441	RENEE MCQUADE	2,709.74	
	8442	KATIE PRIDDY	1,083.50	
	8443	BOB VIAN	2,522.41	
	8444	DON WATSON	1,721.35	
	8445	BLUE CROSS	3,531.20	PAYROLL PAYMENTS
	8446	PERSI	2,574.94	
	8447	STANDARD INS	31.90	
	8448	STATE TAX COMM	600.00	
	8449	THRIVENT	1,500.00	
	8450	US BANK	4,992.31	
	8451	ARCHIES IGA	87.73	ELEM SUPPLIES
	8452	ATLAS BOILER	5,173.26	CONTRACT SERVICE
	8453	CITY SERVICE VAL CON	681.30	PROPANE
	8454	CDA SHEET METAL	969.40	CONTRACT SERVICE
	8455	SHEILA COTTIER	1,016.02	SUPPLIES/TRAVEL/POSTAGE
	8456	FLEET PARTS	223.09	TRANS PARTS
	8457	HUGHES HOME CTR	337.78	MAINT PARTS
	8458	LES SCHWABB	3,073.24	TRANS TIRES
	8459	MINERT	558.00	TRANS CONTRACT SERV
	8460	FRED MORETON	8.00	INSURANCE
	8461	ST JOE OIL	2,061.68	FUEL & HEAT
	8462	ST MARIES DIST 41 TRANS	778.18	TRANS TRAINING
	8463	ST MARIES HARVEST FOODS	350.00	ELEM SUPPLIES
	8464	TWENTERPRISES INC	549.08	CONTRACT SERVICE
	8465	DON WATSON	71.69	ELEM SUPPLIES
	FEB	AVISTA	393.79	ELECTRICITY
	MAR	AVISTA	394.82	ELECTRICITY
	FEB	VISA	552.47	TECH EXPENSES
	MAR	VISA	1,183.97	TECH EXPENSES & SUPPLIES
		TOTAL	46,866.22	

SCHOOL DISTRICT NO. 394 EXPENDITURES

Date	Check	Payee	Amount	Description
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PAGE ONE	43,468.49
PAGE TWO	53,367.22
TOTAL	96,835.71

