

SCHOOL DISTRICT NO. 394 EXPENDITURES

BILLS FOR APPROVAL

Date	Check	Payee	Amount	Description
03/31/21	8466	VOID	0.00	
	8467	CHRISTEN HARPOLE	120.40	IN LIEU
	8468	PAYROLL THROUGH 8475	15,266.67	APRIL PAYROLL
	8476	BLUE CROSS	3,531.20	PAYROLL PAYMENTS
	8477	PERSI	2,574.94	"
	8478	STANDARD INS	31.90	"
	8479	STATE TAX COMM	655.00	"
	8480	THRIVENT	1,500.00	"
	8481	US BANK	5,177.16	"
	8482	IAPT	200.00	TRAINING ENROLLMENT FEE
05/19/21	8483	PAYROLL THROUGH 8490	17,794.03	MAY PAYROLL
	8491	BLUE CROSS	3,531.20	PAYROLL PAYMENTS
	8492	PERSI	2,600.29	"
	8493	STANDARD INS	31.90	"
	8494	STATE TAX COMM	726.00	"
	8495	IDAHO STATE TAX COMM	18.00	"
	8496	CHRISTEN HARPOLE	65.58	APRIL PAYROLL
	8497	CHRISTEN HARPOLE	103.15	IN LIEU
	8498	ANDI MCQUADE	80.03	IN LIEU
	8499	AVERY POST OFFICE	105.00	POSTAGE
	8500	US BANK	5,741.17	PAYROLL PAYMENTS
	8501	CHRISTEN HARPOLE	81.98	MAY PAYROLL
	8502	CHRISTEN HARPOLE	116.95	IN LIEU
	8503	JESSICA ARNOLD	67.97	IN LIEU
	8504	LORI YOUNG	101.08	IN LIEU
	8505	DON WATSON	329.89	ELEM SUPPLIES
	8506	ARCHITECTS WEST	3,070.00	CONTRACTED SERVICES
	8507	BANK OF AMERICA	1,620.94	PAYROLL PAYMENTS
	8508	CITY SERVICE VALCON	263.86	PROPANE
	8509	FIRE STSTEMS WEST	262.50	FIRE SYSTEM SAFETY CHECK
	8510	FLEET PARTS	119.36	TRANSPORTATION PARTS
	8511	HUGHES HOME CTR	44.99	MAINTENANCE SUPPLIES
	8512	ISBA	1,327.14	DUES
	8513	PANHANDLE HEALTH	447.67	NURSE CONTRACT
	8514	ST JOE OIL	1,018.06	FUEL & HEAT
	8515	ST MARIES HARVEST FOODS	338.40	ELEM SUPPLIES
	8516	SHOSHONE CTY TREASURER	63.00	SOLID WASTE
	8517	LORI YOUNG	252.88	IN LIEU
	8518	ZIPLYFIBER	1,194.34	PHONE
	APRIL	AVISTA	332.00	ELEC
	MAY	AVISTA	253.73	ELEC
	APRIL	US BANK VISA	343.01	TECH EXPENSES
	MAY	US BANK VISA	868.63	TECH EXPENSES
		TOTAL	72,372.00	

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