

SCHOOL DISTRICT NO. 394 EXPENDITURES

BILLS FOR APPROVAL

Date	Check	Payee	Amount	Description
02/16/23	9132	KATIE PRIDDY	46.80	TRANS TRAVEL
	9133	JESSICA ARNOLD	129.34	IN LIEU
	9134	THROUGH 9142	20,469.89	FEBRUARY PAYROLL
	9143	BLUE CROSS	7,527.00	PAYROLL PAYMENTS
	9144	PERSI	4,878.11	
	9145	STANDARD INS	43.50	
	9146	STATE TAX COMM	863.00	
	9147	US BANK VISA	7,595.72	
	9148	LYSSA DURAN	517.65	PAYROLL
	9149	MEGAN SINDT	109.40	ELEM SUPPLIES
02/28/2023	9150	ARCHIES IGA	37.30	ELEM SUPPLIES
	9151	CAXTON PRINTERS	308.49	ELEM SUPPLIES
	9152	CITY SERVICE VALCON	3,565.50	PROPANE
	9153	SHEILA COTTIER	1,251.06	SUPPLIES/TRAVEL/POSTAGE
	9154	FLEET PARTS	4.00	TRANS PARTS
	9155	GAZETTE RECORD	34.00	PRINTING
	9156	HUGHES HOME CENTER	30.56	ELEM SUPPLIES
	9157	ID SCHOOL BOARDS	695.00	DUES
	9158	LES SCHWAB TIRE	2,979.48	TRANS PARTS
	9159	NETWORK COMPUTER SYSTEMS	150.00	TECH EXPENSE
	9160	PANHANDLE HEALTH	500.33	NURSE CONTRACT
	9161	ST JOE OIL	1,872.36	FUEL
	9162	ST MARIES SCHOOL DIST	269.90	REPAIRS
	9163	ST MARIES HARVEST FOODS	308.74	ELEM SUPPLIES
	9164	SHOSHONE COUNTY TREAS	21.00	SOLID WASTE DUMPSTER FEE
	9165	MEGAN SINDT	112.40	ELEM SUPPLIES
	9166	DON WATSON	43.34	ELEM SUPPLIES
	MARCH	US BANK VISA	4,700.94	TECHNOLOGY/SUPPLIES
	MARCH	AVISTA	446.26	ELECTRICITY
	MARCH	ZIPLY	321.72	PHONE
	MARCH	FAT BEAM	2,700.00	INTERNET
		TOTAL	62,532.79	