

SCHOOL DISTRICT NO. 394 EXPENDITURES

BILLS FOR APPROVAL

Date	Check	Payee	Amount	Description
03/22/23	9167	MEGAN ANDERSON	115.30	IN LIEU
	9168	CHRISTEN HARPOLE	185.50	IN LIEU
	9169	JESSIE ARNOLD	132.85	IN LIEU
	9170	THROUGH 9178	19,892.83	MARCH PAYROLL
	9171	BLUE CROSS	7,527.00	PAYROLL PAYMENTS
	9180	PERSI	4,825.75	
	9181	STANDARD INS	43.50	
	9182	STATE TAX COMM	895.00	
	9183	US BANK	7,485.73	
	9184	SDE TRANSPORTATION	30.00	DUES
	9185	KATIE PRIDDY	378.64	TRANS TRAVEL
	9186	MINERT & ASSOC	213.00	TRANS CONTRACT SERVICE
	9187	LYSSA DURAN	391.81	PAYROLL
04/03/23	9188	MEGAN ANDERSON	87.22	IN LIEU
	9189	ANDERSON, JULIAN & HULL	19.50	DUES
	9190	CAXTON PRINTERS	308.49	ELEM SUPPLIES
	9191	CITY SERVICE VALCON	2,668.31	PROPANE
	9192	SHEILA COTTIER	1,000.12	TRAVEL/SUPPLIES
	9193	FLEET PARTS	99.04	TRANS PARTS
	9194	GORDON TRUCK CENTER	80.99	TRANS PARTS
	9195	HUGHES HOME CENTER	223.77	MAINT SUPPLIES
	9196	IDAHO STATE TAX	20.00	TAX
	9197	NETWORK COMPUTER SYSTEM	5.00	TECH EXPENSE
	9198	ST JOE OIL	1,106.30	FUEL
	9199	ST MARIES HARVEST FOODS	107.70	ELEM SUPPLIES
	9200	DON WATSON	22.92	ELEM SUPPLIES
	APRIL	US BANK VISA	3,071.95	TECHNOLOGY/SUPPLIES
	APRIL	AVISTA	430.09	ELECTRICITY
	APRIL	ZIPLY	320.98	PHONE
	APRIL	FAT BEAM	2,700.00	INTERNET
		TOTAL	54,389.29	