

SCHOOL DISTRICT NO. 394 EXPENDITURES

BILLS FOR APPROVAL

Date	Check	Payee	Amount	Description
04/22/23	9201	CHRISTEN HARPOLE	173.80	IN LIEU
	9202	VOID	0.00	SEE CHECK 9214
	9203	JESSICA ARNOLD	101.26	IN LIEU
	9204	ANGEL APARICIO	553.36	TRANSPORTATION TRAINING
	9205	KATIE PRIDDY	23.40	TRANSPORTATION TRAVEL
	9206	AAA STATE OF PLAY	13,885.00	CLARKIA PLAYGROUND EQUIP
	9207	THROUGH 9215	19,479.45	APRIL PAYROLL
	9206	THROUGH 9224	0.00	PRINTER VOID
	9225	BLUE CROSS	7,527.00	PAYROLL PAYMENTS
	9226	PERSI	4,678.54	
	9227	STANDARD INS	43.50	
	9228	STATE TAX COMMISSION	863.00	
	9229	US BANK	7,374.63	
	9230	LYSSA DURAN	329.60	PAYROLL
	9231	CHRISTEN HARPOLE	197.20	IN LIEU
	9232	MIKE WALTERS	175.00	TRANSPORTATION TRAINER
	9233	ANDI MCQUADE	296.23	IN LIEU
	9234	MEGAN ANDERSON	122.32	IN LIEU
	9235	BANK OF AMERICA/COTTIER	5,000.00	TECH FISCAL CONTRACT
05/10/2023	9236	ATLAS BOILER	2,720.38	CONTRACTED SERVICES
	9237	SHEILA COTTIER	953.99	ELEM SUPPLY/TRAVEL
	9238	EDEN	135.50	CONTRACTED SERVICES
	9239	FLEET PARTS	340.19	TRANSPORTATION PARTS
	9240	GORDON TRUCK CENTER	472.91	TRANSPORTATION PARTS
	9241	HUGHES HOME CENTER	131.40	MAINTENANCE SUPPLIES
	9242	NETWORK COMPUTER SYSTEMS	5.00	TECHNOLOGY EXPENSE
	9243	PANHANDLE HEALTH DIST	500.33	NURSE EXPENSE
	9244	READ NATURALLY	580.00	ELEM SUPPLY
	9245	ST JOE OIL	1,212.23	BUS FUEL
	9246	ST MARIES SCHOOL DIST	108.25	TRANSPORTATION PARTS
	9247	ST MARIES HARVEST FOODS	149.50	ELEMENTARY SUPPLIES
	9248	SHOSHONE COUNTY TREASURE	124.80	SOLID WASTE/DUMPSTER
	9249	MEGAN SINDT	60.88	ELEM SUPPLIES
	9250	TRUCKS N TOYS INC	542.40	TRANSPORTATION PARTS
	9251	DON WATSON	101.28	ELEM SUPPLIES
	9252	THROUGH 9255	2000.00	LEADERSHIP STIPENDS
05/16/2023	9256	THROUGH 9264	19714.62	MAY PAYROLL
	9265	BLUE CROSS	7527.00	PAYROLL PAYMENTS
	9266	PERSI	4762.30	
	9267	STANDARD INS	43.50	
	9268	STATE TAX COMMISSION	863.00	
	9269	US BANK	7418.63	
	MAY	US BANK VISA	4,604.08	TECHNOLOGY
	MAY	AVISTA	325.84	ELECTRICITY
	MAY	ZIPLY	317.09	TELEPHONE
	MAY	FAT BEAM	2,700.00	INTERNET
		TOTAL	119,238.39	