

SCHOOL DISTRICT NO. 394 EXPENDITURES

BILLS FOR APPROVAL

Date	Check	Payee	Amount	Description
02/14/24	9577	MEGAN ANDERSON	117.64	IN LIEU
	9578	KATHY HERRELL	507.25	IN LIEU
	9579	PREMIER PAINTING PLUS	500.00	SHELVES
	9580	APRIL DOOLITTLE	308.35	IN LIEU
	9581	SHEILA COTTIER	671.84	SUPPLIES/TRAVEL/POSTAGE
	9582	FLEET PARTS	29.47	TRANS PARTS
	9583	GORDON TRUCK CTR	3,004.66	TRANS CONTRACT SERVICE
	9584	ST MARIES HARVEST FOODS	96.40	ELEM SUPPLIES
	9585	SHOSHONE COUNTY TREAS	24.90	SOLID WASTE
	9586	MEGAN SINDT	481.01	ADM TRAVEL/SUPPLIES
	9587	DON WATSON	137.70	ELEM SUPPLILES
	9588	MEGAN SINDT	172.43	ADM TRAVEL
	9589	SHEILA COTTIER	521.08	SUPPLIES/TRAVEL/POSTAGE
	9590	ANDI MCQUADE	80.74	IN LIEU
	9591	ANN HEIDA	58.95	ELEM TRAVEL
02/21/24	9592	THROUGH 9601	19,686.46	FEBRUARY PAYROLL
	9602	BLUE CROSS	8,020.35	PAYROLL PAYMENTS
	9603	PERSI	5,445.98	
	9604	STANDARD INS	43.50	
	9605	STATE TAX	646.00	
	9606	US BANK	667.90	
	MARCH	AVISTA	472.58	ELECTRICITY
	MARCH	ZIPLY	344.22	TELEPHONE
	MARCH	FATBEAM	2,700.00	INTERNET
	MARCH	US BANK VISA	3,345.56	TECHNOLOGY EXPENSES

TOTAL

48,084.97

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