

SCHOOL DISTRICT NO. 394 EXPENDITURES

BILLS FOR APPROVAL

Date	Check	Payee	Amount	Description
04/23/24	9645	CATALDO MISSION	30.00	ENTRY FEE
	9646	APRIL DOOLITTLE	299.51	IN LIEU
	9647	THROUGH 9654	18,584.81	APRIL PAYROLL
	9655	BLUE CROSS	8,020.35	PAYROLL PAYMENTS
	9656	PERSI	5,245.65	
	9657	STANDARD INS	43.50	
	9658	STATE TAX	646.00	
	9659	US BANK	6,485.80	
	9660	LAURIE PLEU	294.56	PAYROLL
	9661	LAURIE PLEU	76.67	PAYROLL
	9662	CHRISTEN HARPOLE	245.80	IN LIEU
	9663	ANDI MCQUADE	1,000.00	LEADERSHIP STIPEND
	9664	ANNA HEIDA	1,000.00	LEADERSHIP STIPEND
	9665	LYSSA DURAN	1,000.00	LEADERSHIP STIPEND
	9666	RENEE MCQUADE	1,000.00	LEADERSHIP STIPEND
	9667	MEGAN SINDT	1,000.00	LEADERSHIP STIPEND
	9668	MEGAN ANDERSON	251.04	IN LIEU
	9669	KATHY HERRELL	599.50	IN LIEU
	9670	JESSIE ARNOLD	156.72	IN LIEU
	9671	MINERT	474.00	TRANSPORTATION CONTRACT SRV
	9672	ST MARIER FAMILY MED	133.00	TRANSPORTATION CONTRACT SRV
	9673	ANNA HEIDA	21.15	ELEM SUPPLIES
	9674	EDEN	135.50	MAINT CONTRACT SRV
	9675	MEGAN SINDT	231.87	ELEM TRAVEL
	9676	RENEE MCQUADE	25.00	CATALDO PARKING
	9677	MEGAN SINDT	223.16	ADM TRAVEL/SUPPLIES
MAY	AVISTA		315.98	ELECTRICITY
MAY	ZIPLY		341.96	TELEPHONE
MAY	FATBEAM		2700.00	INTERNET
MAY	VISA		3633.77	TECH EXPENSES/ SUPPLIES

TOTAL**54,215.30**

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