

BILLS FOR APPROVAL

Date	Check	Payee	Amount	Description
11/22/21	8645	ALL CITY CONSTRUCTION	11,475.00	ROOFING CALDER GYM 1/2
	8646	LORI YOUNG	59.68	IN LIEU
	8647	MICAH MADDOX	220.00	MAINT CONTRACTED SERVICE
	8648	WHITE PINE SCHOOL DIST	4,275.90	TUITION
	8649	CALDER PARENTS CLUB	100.00	DONATION ST JOE OIL DINNER
	8650	THROUGH 8656	16,099.88	NOVEMBER PAYROLL
	8657	BLUE CROSS	3,625.20	PAYROLL PAYRMENTS
	8658	PERSI	3,139.38	
	8659	STANDARD INS	31.90	
	8660	STATE TAX COMM	807.00	
	8661	US BANK	5,633.95	
12/09/21	8662	ALL CITY CONSTRUCTION	12,025.00	ROOFING CALDER GYM BALANCE
	8663	MEGAN ANDERSON	212.16	IN LIEU
	8664	ARCHIES IGA	237.14	ELEM SUPPLY
	8665	JESSICA ARNOLD	55.54	IN LIEU
	8666	BSN SPORTS	152.22	ELEM SUPPLY
	8667	CALDER SEWER DIST	516.00	SEWER
	8668	CITY SERVICE VALCON	2,851.73	PROPANE
	8669	THE COEUR D'ALENE	380.00	EAGLE CRUISE
	8670	SHEILA COTTIER	1881.46	E SUPPLY ADM TRAVEL
	8671	GREAT MINDS	141.53	ELEM SUPPLY
	8672	H&H INC	250.00	COPIER CONTRACT SERVICE
	8673	CHRISTEN HARPOLE	238.71	IN LIEU
	8674	HAYDEN ROSS	4500.00	AUDIT BALANCE
	8675	ANNA HEIDA	308.92	PD TRAINING
	8676	HUGHES HOME CENTER	495.94	MAINT SUPPLY
	8677	ANDI MCQUADE	124.49	ELEM SUPPLY
	8678	RENEE MCQUADE	355.99	PD TRAINING
	8679	MINERT & ASSOCIATES	38.00	TRANS CONTRACT SERVICE
	8680	NCCE	750.00	E-RATE CONTRACT SERVICE
	8681	OETC	11.27	TECH SUPPLY
	8682	KATIE PRIDDY	32.40	TRANS TRAVEL
	8683	RAINBOW RESOURCE	68.83	ELEM SUPPLY
	8684	ST JOE OIL	1629.16	TRANS FUEL
	8685	ST MARIES HARVEST FOODS	84.49	ELEM SUPPLY
	8686	SHOSONE CTY TREASURER	21.00	SOLID WASTE
	8687	MEGAN SINDT	86.70	ELEM SUPPLY
	8688	TRI PEAKS LLC	330.00	TRANS CONTRACT SERVICE
	8689	BOB VIAN	20.00	TRUSTEE SUPPLY
	8690	DON WATSON	82.79	ELEM SUPPLY
	8691	LORI YOUNG	126.26	IN LIEU
	8692	ZIPLYFIBER	586.01	TELEPHONE
	8693	OXARC	11.22	MAINT CONTRACT SERVICE
	8694	ANDI MCQUADE	78.89	IN LIEU PD TRAINING
	8695	HARVEST FOODS	289.07	ELEM SUPPLY
	8696	MEGAN SINDT	6,000.00	PD TRAINING
	8697	DAWN KRUGER	486.00	TRUSTEE TRAVEL
	8698	RENEE MCQUADE	131.80	E SUPPLY PD TRAVEL
		SUB TOTAL	81,058.61	

SCHOOL DISTRICT NO. 394 EXPENDITURES

OCT	AVISTA	267.26	ELEC
NOV	AVISTA	403.97	ELEC
OCT	US BANK VISA	1,214.88	TECHNOLOGY EXPENSES
NOV	US BANK VISA	2,127.83	TECHNOLOGY EXPENSES
JULY	FATBEAM	2,700.00	TECHNOLOGY EXPENSES
AUG	FATBEAM	2,700.00	TECHNOLOGY EXPENSES
SEPT	FATBEAM	2,700.00	TECHNOLOGY EXPENSES
OCT	FATBEAM	2,700.00	TECHNOLOGY EXPENSES
NOV	FATBEAM	2,700.00	TECHNOLOGY EXPENSES

SUBTOTAL **17,513.94**

TOTAL **98,572.55**

