

SCHOOL DISTRICT NO. 394 EXPENDITURES

BILLS FOR APPROVAL

Date	Check	Payee	Amount	Description
10/10/23	9416	JESSICA ARNOLD	149.23	IN LIEU
	9417	ANNA HEIDA	51.66	ELEM SUPPLY
	9418	MEGAN ANDERSON	173.80	IN LIEU
	9419	PREMIER PAINTING PLUS	400.00	POWER WASH/WEED EAT
	9420	AVERY POST OFFICE	264.00	BOX RENT
	9421	ISBA	550.00	M SINDT REGISTRATION
	9422	STILLWATER ELECTRIC	711.44	CONTRACT SERVICES
	9423	SDE	100.00	M SINDT AUTHORIZATION
	9424	LYSSA DURAN	170.00	REFUNDS
	9425	APRIL DOOLITTLE	308.35	IN LIEU
	9426	LAURIE PLEW	104.91	SUB PAY
10/25/23	9427	THROUGH 9436	21,900.66	OCTOBER PAYROLL
	9437	BLUE CROSS	8,020.35	PAYROLL PAYMENTS
	9438	PERSI	5,205.27	
	9439	STANDARD INS	43.50	
	9440	STATE TAX COMM	942.00	
	9441	US BANK	8,074.03	
	9442	MEGAN SINDT	180.61	ELEM SUPPLY/TRAVEL
	9443	ARCHIES IGA	86.71	ELEM SUPPLY
	9444	CDA SHEET METAL	810.00	CONTRACT SERVICES
	9445	SHEILA COTTIER	511.40	E SUPPLY/TRAVEL
	9446	GAZETTE RECORD	61.32	PUBLISHING
	9447	HUGHES HOME CTR	875.45	MAINT SUPPLY
	9448	ID DIGITAL LEARNING	180.00	ELEM CONTRACT SERV
	9449	MORT'S DUST CONTROL	966.85	MAINT CONTRACT SERV
	9450	ST JOE OIL	1,156.68	TRANS FUEL
	9451	ST MARIES HARVEST FOODS	87.25	ELEM SUPPLY
	9452	TENTH ST LUMBER	13.49	MAINT SUPPLY
	9453	DON WATSON	134.44	ELEM SUPPLY
	9454	CHRISTEN HARPOLE	220.60	IN LIEU
	9455	MEGAN SINDT	31.44	ELEM SUPPLY
	9456	CALDER PARENTS CLUB	100.00	DONATION ST JOE OIL
	9457	SHEILA COTTIER	150.00	DONATION ST JOE OIL
	9458	KATIE PRIDDY	39.28	TRANS TRAVEL/SUPPLY
	9459	MEGAN ANDERSON	157.42	IN LIEU
	9460	JESSICA ARNOLD	115.30	IN
NOV		US BANK VISA	3,216.46	TECH EXPENSES
NOV		AVISTA	305.54	ELECTRICITY
NOV		ZIPLY	325.78	TELEPHONE
NOV		FATBEAM	2,700.00	INTERNET
		TOTAL	59595.22	