

SCHOOL DISTRICT NO. 394 EXPENDITURES

BILLS FOR APPROVAL

Date	Check	Payee	Amount	Description
11/14/23	9461	APRIL DOOLITTLE	348.13	IN LIEU
	9462	THROUGH 9470	22,247.48	NOVEMBER PAYROLL
	9471	BLUE CROSS OF IDAHO	8,020.35	PAYROLL PAYMENTS
	9472	PERSI	5,271.41	
	9473	STANDARD INS	43.50	
	9474	STATE TAX COMM	942.00	
	9475	US BANK	8,140.51	
	9476	GINNY GAINES	400.00	ELEM CONTRACT SERVICES
	9477	SHEILA COTTIER	5,000.00	ANNUAL MAINTENANCE EXPENSE
	9478	KATHY HERRELL	897.50	IN LIEU
	9479	MEGAN SINDT	120.45	ADM TRAVEL
	9480	PREMIER PAINTING PLUS	1,400.00	MAINT CONTRACT SERVICES
	9481	LAURE PLEW	225.96	SUB PAY
	9482	LYSSA DURAN	118.34	PAYROLL
	9483	CHRISTIAN HARPOLE	208.90	IN LIEU
	9484	MEGAN ANDERSON	150.40	IN LIEU
10/04/2023	9485	AVERY POSTMASTER	132.00	STAMPS
	9486	CITY SERVICE VALCON	2,940.21	PROPANE HEAT
	9487	SHEILA COTTIER	1,268.60	ADM TR/ELEM SUPPLY/POSTAGE
	9488	FLEET PARTS	43.11	TRANS PARTS
	9489	GAZETTE RECORD	95.04	PRINTING/PUBLISHING
	9490	GORDON TRUCK CTR	4,756.43	TRANS REPAIRS
	9491	H&H INC	250.00	ANNUAL CONTRACT
	9492	HAYDEN ROSS	9,600.00	AUDIT
	9493	HUGHES HOME CTR	110.38	MNT SUPPLIES
	9494	ANDI MCQUADE	253.71	IN LIEU
	9495	PANHANDLE HEALTH	33.00	TRANS TESTING
	9496	ST JOE OIL	1,497.79	TRANS FUEL
	9497	ST MARIES HARVEST FOODS	182.37	ELEM SUPPLY
	9498	SHOSHONE CTY TREASURER	24.90	SOLID WASTE
	9499	MEGAN SINDT	15.71	ELEM SUPPLY
	9500	TIMBER TOWN INTERIORS	10,000.00	DOWN PMT CARPET
	9501	DON WATSON	71.54	ELEM SUPPLY
	9502	WESTERN MOUNTAIN BUS	185.85	TRANS PARTS
	9503	BIRDS OF PREY	700.00	PRESENTATION
DEC		AVISTA	381.91	ELECTRIC
DEC		ZIPLY	328.83	PHONES
DEC		FAT BEAM	2,700.00	INTERNET
DEC		US BANK VISA	3,977.34	TECH EXP/SUPPLIES
		TOTAL	93,083.65	