

SCHOOL DISTRICT NO. 394 EXPENDITURES

**BILLS FOR APPROVAL**

<b>Date</b>	<b>Check</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
12/31/24	9940	CHRISTEN HARPOLE	167.20	IN LIEU
	9941	SYBIL LYNN	450.00	SUBSTITUTE
	9942	ANNA HEIDA	30.00	ELEM SUPPLIES
	9943	ST JOE TASTERY	159.00	ELEM SUPPLIES
	9944	ASHLEY SIBERT	231.01	ELEM SUPPLIES
	9945	TIMBER TOWN	3,456.02	STAGE AND RESTROOM FLOORS
	9946	WESTERN STATES CAT	21,170.75	BUS 9 REPAIRS
01/22/25	9947	ARCHIES IGA	31.34	ELEM SUPPLIES
	9948	CITY SERVICE VALCON	2,595.96	HEAT
	9949	SHEILA COTTIER	962.91	SUPPLIES/TRAVEL
	9950	H&H INC	396.80	ADM CONTRACT SERVICE
	9951	HUGHES HOME CTR	116.02	MAINT SUPPLIES
	9952	ID DIGITAL LEARNING	60.00	ELEM CONTRACT SERVICE
	9953	RENEE MCQUADE	96.40	ELEM SUPPLIES
	9954	MINERT	232.00	TRANSPORTATION CONTRACT SRV
	9955	PANHANDLE HEALTH	551.67	NURSE CONTRACT
	9956	ST JOE OIL	1,591.01	TRANSPORTATION FUEL
	9957	ST MARIES SCHOOL DIST	154.57	TRANSPORTATION CONTRACT SRV
	9958	ST MARIES HARVEST FOODS	169.20	ELEM SUPPLIES
	9959	DON WATSON	135.62	ELEM SUPPLIES
	9960	THROUGH 9967	20,205.86	JANUARY PAYROLL
	9968	BLUE CROSS	8,608.85	PAYROLL PAYMENTS
	9969	PERSI	6,213.12	
	9970	STANDARD INS	43.50	
	9971	STATE TAX COMM	791.00	
	9972	US BANK	7,387.24	
	9973	CHAMBLESS TOWING	1,200.00	BUS TOWING
	9974	OETC	35.00	CONTRACT SERVICE
	9975	CHRISTEN HARPOLE	167.95	IN LIEU
	JAN	AVISTA	411.89	ELECTRICITY
	JAN	ZIPLY	361.64	PHONES
	JAN	FAT BEAM	2,700.00	INTERNET
	JAN	VISA	2,463.41	SUPPLIES & TECHNOLOGY

**TOTAL 83,346.94**

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