

SCHOOL DISTRICT NO. 394 EXPENDITURES

BILLS FOR APPROVAL

Date	Check	Payee	Amount	Description
12/20/23	9504	JESSICA ARNOLD	1,115.30	CUSTODIAL SUB
	9505	APRIL DOOLITTLE	328.24	IN LIEU
	9506	KATHY HERRELL	478.00	IN LIEU
	9507	JESSICA ARNOLD	245.00	IN LIEU
	9508	MEGAN SINDT	143.01	ELEM SUPPLY
	9509	ANDI MCQUADE	17.74	ELEM SUPPLY
	9510	PREMIER PAINTING PLUS	400.00	MAINT SRV
	9511	ST JOE TASTERY	76.32	ELEM SUPPLY
	9512	THROUGH 9520	22,127.76	DEC PAYROLL
	9521	BLUE CROSS	8,020.35	PAYROLL PAYMENTS
	9522	PERSI	5,188.78	
	9523	STANDARD INS	43.50	
	9524	STATE TAX	949.00	
	9525	US BANK	8,126.56	
01/16/24	9526	CHRISTEN HARPOLE	173.80	IN LIEU
	9527	BECKY HARDER	56.49	SUB PAY
	9528	STRONG TECHNOLOGIES	136.80	DUES
	9529	TIMBER TOWN	8,353.73	BALANCE FOR CARPET
	9530	GORDON TRUCK CTR	9,472.38	BUS 8 REPAIRS
	9531	DON WATSON	103.56	ELEM SUPPLY
	9532	MEGAN SINDT	12.99	ELEM SUPPLY
	9533	SHEILA COTTIER	719.18	ELEM SUPPLY/ADM TRAVEL/PO
	9534	SHEILA COTTIER	10,000.00	2023/2024 INCREASE
	9535	ARPIL DOOLITTLE	268.57	IN LIEU
	9536	JESSICA ARNOLD	122.32	IN LIEU
	9537	MEGAN ANDERSON	155.08	IN LIEU
	9538	ST MARIES HARVEST FOODS	85.72	ELEM SUPPLY
	9539	HUGHES HOME CTR	145.89	MAINT SUPPLY
	9540	ISBA	1,000.00	DUES
	9541	ST JOE OIL	871.25	FUEL
	9542	CITY SERVICE VALCON	1,074.29	HEAT
	9543	PREMIER PAINTING PLUS	700.00	MAINT CONTRACT SERVICE
	9544	MEGAN SINDT	12,758.00	PROFESSIONAL DEVELOPMENT
	9545	ANTHONY JOHNSON	360.00	ADM CONTRACT SERVICE
	9546	FREEDOM CONSULTING	360.00	ADM CONTRACT SERVICE
	9547	ST MARIES HARVEST FOODS	54.40	ELEM SUPPLY
	9548	LAURIE PLEW	170.00	SUB PAY
	9549	JESSICA ARNOLD	142.38	IN LIEU
01/16/2024	9550	THROUGH9558	18,431.42	JANUARY PAYROLL
	9559	BLUE CROSS	8,020.35	PAYROLL PAYMENTS
	9560	PERSI	5,124.00	
	9561	STANDARD INS	43.50	
	9562	STATE TAX COMM	655.00	
	9563	US BANK	6,459.84	
		SUB TOTAL	133,290.50	

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Date	Check	Payee	Amount	Description
01/16/2024	9564	LAURIE PLEW	170.00	SUB PAY
	9565	CHRISTEN HARPOLE	220.60	IN LIEU
	9566	LAKE PEND OREILLE SD	100.00	DUES
	9567	KATIE PRIDDY	140.40	TRANS TRAVEL
	9568	ADD ELECTRONICS	3,304.88	TRANS RADIOS
02/06/24	9569	JESSIE ARNOLD	218.53	IN LIEU
	9570	CHAMBLESS TOWING	1,500.00	TRANS CONTRACT SERVICE
	9571	CITY SERVICE VALCON	2,200.44	HEAT
	9572	HUGHES HOME CTR	220.60	MAINT SUPPLIES
	9573	LES SCHWAB TIRE	79.98	TRANS CONTRACT SERVICE
	9574	ANDI MCQUADE	3,980.00	PROFESSIONAL DEVELOPMENT
	9575	PANHANDLE HEALTH	520.33	NURSE CONTRACT
	9576	ST JOE OIL	621.37	FUEL
	JAN	AVISTA	484.41	ELECTRICITY
	FEB	AVISTA	470.40	ELECTRICITY
	JAN	ZIPLY	328.58	TELEPHONE
	FEB	ZIPLY	325.96	TELEPHONE
	JAN	FATBEAM	2,700.00	INTERNET
	FEB	FATBEAM	2,700.00	INTERNET
	JAN	US BANK VISA	3,508.34	TECHNOLOGY EXPENSES
	FEB	US BANK VISA	1,930.24	TECHNOLOGY EXPENSES

SUB TOTAL 25,725.06

PAGE 1 133290.5

PAGE 2 25725.06

TOTAL 159015.56

