

SCHOOL DISTRICT NO. 394 EXPENDITURES

BILLS FOR APPROVAL

Date	Check	Payee	Amount	Description
11/19/24	9884	GAZETTE RECORD	15.34	PUBLISHING
	9885	JESSIE ARNOLD	165.89	IN LIEU
	9886	ST JOE TASTERY	159.00	ELEM SUPPLIES
	9887	LAKE CREEK COMFORT	11,450.00	OFFICE HEAT PUMP
	9888	CHRISTEN HARPOLE	272.00	IN LIEU
	9889	MEGAN ANDERSON	224.84	IN LIEU
	9890	STILLWATER ELEC	262.99	CONTRACT SERVICES
	9891	ANNA HEIDA	49.13	ELE
	9892	MEGAN SINDT	389.07	ADM TRAVEL/SUPPLIES
	9893	KATIE CAIN	95.40	ELEM SUPPLIES
	9894	CHRISTEN HARPOLE	167.20	IN LIEU
	9895	THROUGH 9902	19,646.37	NOVEMBER PAYROLL
	9903	BLUE CROSS	8,608.85	PAYROLL PAYMENTS
	9904	PERSI	6,181.33	
	9905	STANDARD INS	43.50	
	9906	STATE TAX	775.00	
	9907	US BANK	7,248.73	
12/04/224	9908	MEGAN ANDERSON	146.24	IN LIEU
	9909	CALDER SEWER	387.00	SEWER FEES
	9910	CITY SERVICE VALCON	2,456.36	PROPANE HEAT
	9911	SHEILA COTTIER	301.69	ADM TRAVEL/SUPPLIES
	9912	EDNETICS	14,311.03	NEW DOOR CODES
	9913	FLEET PARTS	10.60	TRANSPORTATION PARTS
	9914	HAYDEN ROSS	9,950.00	AUDIT FEE
	9915	PAPERHOUSE	6.23	ELEM SUPPLIES
	9916	ST JOE OIL	2,179.53	TRANSPORTATION FUEL
	9917	ST MARIES SCHOOL DIST	72.63	TRANSPORTATION PARTS
	9918	ST MARIES HARVEST FOODS	87.14	ELEM SUPPLIES
	9919	SHOSHONE CTY TREASURER	24.90	SOLID WASTE
	9920	STILLWATER ELEC	440.26	CONTRACT SERVICES
	9921	TIMBER TOWN INTERIORS	11544.34	NEW GYM FLOOR
	9922	FREEDOM CONSULTING	360.00	PHONE CONTRACT
	9923	ANTHONY JOHNSON	360.00	PHONE TECH SUPPORT
NOV	AVISTA		276.96	ELECTRICITY
NOV	ZIPLY		300.00	TELEPHONES
NOV	FATBEAM		2,700.00	INTERNET
NOV	US BANK VISA		2617.47	TECH AND SUPPLIES
		TOTAL	104287.02	