

## SCHOOL DISTRICT NO. 394 EXPENDITURES

**BILLS FOR APPROVAL**

<b>Date</b>	<b>Check</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
10/31/22	9029	AVERY CITIZENS	125.00	DONATION ST JOE OIL DINNER
	9030	CALDER PARENTS CLUB	125.00	DONATION ST JOE OIL DINNER
11/21/2022	9031	THROUGH 9039	19,168.01	NOVEMBER PAYROLL
	9040	BLUE CROSS	7,797.00	PAYROLL PAYMENTS
	9041	PERSI	4,837.02	
	9042	STANDARD INS	43.50	
	9043	STATE TAX COMMISSION	764.00	
	9044	THRIVENT	1,500.00	
	9045	US BANK	7,137.83	
	9046	ATLAS BOILER	1,497.25	ANNUAL SERVICE
	9047	CALDER SEWER DISTRICT	516.00	ANNUAL FEE
	9048	CAXTON PRINTERS	1,892.01	ELEM SUPPLIES
	9049	CITY SERVICE VALCON	1,214.85	PROPANE
	9050	CDA SHEET METAL	680.00	ANNUAL SERVICE
	9051	SHEILA COTTIER	1,283.44	SUPPLIES/TRAVEL/POSTAGE
	9052	FLEET PARTS	29.33	TRANSPORTATION PARTS
	9053	HUGHES HOME CENTER	432.87	MAINTENANCE SUPPLIES
	9054	PROSITVE PROMOTIONS	153.05	ELEM SUPPLIES
	9055	KATIE PRIDDY	44.49	TRANSPORTATION EXPENSE
	9056	RENAISSANCE	966.00	ELEM SUPPLIES
	9057	ST JOE OIL	3,179.39	FUEL
	9058	ST MARIES FAMILY MEDICINE	125.00	TRANSPORTATION EXPENSE
	9059	ST MARIES HARVES FOODS	378.89	ELEM SUPPLIES
	9060	MEGAN SINDT	245.27	PROFESSIONAL DEVELOPMENT
	9061	TRI PEAKS LLC	1,032.99	TRANSPORTATION EXPENSE
	9062	TWENTERPRISES	1,048.78	ANNUAL SERVICE
	9063	BOB VIAN	955.32	FENCE EXPENSES
	9064	DON WATSON	28.82	ELEM SUPPLIES
DEC		ZIPLY	304.33	PHONE
DEC		US BANK VISA	4,401.80	TECH & SUPPLY EXPENSES
DEC		AVISTA	345.63	ELECTRICITY
DEC		FAT BEAM	2,700.00	INTERNET
		<b>TOTAL</b>	<b>64952.87</b>	