

SCHOOL DISTRICT NO. 394 EXPENDITURES

BILLS FOR APPROVAL

Date	Check	Payee	Amount	Description
01/09/23	9098	MEGAN ANDERSON	73.18	IN LIEU
	9099	STILLWATER ELECTRIC	845.47	REPAIRS
	9100	CITY SERVICE VALCON	2,438.92	PROPANE
	9101	SHEILA COTTIER	437.57	SUPPLIES/TRAVEL
	9102	GORDON TRUCK CENTER	424.10	TRANS SUPPLIES
	9103	H&H INC	250.00	CONTRACT SERVICES
	9104	HUGHES HOME CTR	325.96	MNT SUPPLIES
	9105	NCCE	750.00	E-RATE DUES
	9106	ST JOE OIL	1,021.45	FUEL
	9107	ST MARIES HARVEST FOODS	160.91	E SUPPLIES
	9108	SHOSHONE COUNTY TREASUR	103.80	SOLID WASTE
	9109	STRONG TECHNOLOGIES	136.80	TECH CONTRACT SERVICES
	9110	VOYAGER SOPRIS	193.60	ELEM SUPPLIES
01/23/23	9111	THROUGHN 9120	212,225.85	JANUARY PAYROLL
	9121	BLUE CROSS	7,527.00	PAYROLL PAYMENTS
	9122	PERSI	4,657.43	
	9123	STANDARD INS	43.50	
	9124	STATE TAX COMM	885.00	
	9125	US BANK	7,334.77	
	9126	KATIE PRIDDY	70.20	TRANS TRAVEL
	9127	AVERY POST OFFICE	50.00	POSTAGE
	9128	CHRISTEN HARPOLE	208.90	IN LIEU
	9129	ANDI MCQUADE	32.56	ELEM SUPPLIES
	9130	TIMBER TOWN INTERIORS	4,836.63	FLOORING
	9131	MEGAN ANDERSON	129.34	IN LIEU
	FEB	US BANK VISA	1,128.65	TECHNOLOGY/SUPPLIES
	FEB	AVISTA	460.66	ELECTRICITY
	FEB	ZIPLY	306.59	PHONE
	FEB	FAT BEAM	2,700.00	INTERNET
		TOTAL	249,758.84	