

SCHOOL DISTRICT NO. 394 EXPENDITURES

BILLS FOR APPROVAL

Date	Check	Payee	Amount	Description
09/06/24	9792	PREMIER PAINTING PLUS	1,200.00	MAINTENANCE
	9794	ANGEL APARICIO	56.99	TRANSPORTATION TRAVEL
	9795	ARCHIES IGA	35.15	ELEM SUPPLIES
	9796	AVERY POSTMASTER	266.00	POSTAGE STAMPS
	9797	CAXTON PRINTERS	914.20	ELEM SUPPLIES
	9798	CITY SERVICE VALCON	2.00	TANK RENT
	9799	CDA SHEET METAL	915.00	CONTRACTED SERVICE
	9800	SHEILA COTTIER	1,039.87	ADM TRAVEL/SUPPLIES
	9801	EDNDETICS	14,252.49	TECHNOLOGY CONTRACT SERVICE
	9802	GAZETTE RECORD	121.55	PUBLISHING
	9803	GORDON TRUCK CENTER	246.51	TRANSPORTATION PARTS
	9804	HUGHES HOME CENTER	290.60	MAINTENANCE SUPPLIES
	9805	ID DIGITAL LEARNING	150.00	ELEM CONTRACT SERVICE
	9806	ID SCHOOL BOARDS ASSOC	575.00	CONFERENCE FEES
	9807	ID SCHOOL DIST COUNCIL	50.00	DUES
	9808	MODERN GLASS	23,822.00	DOORS
	9809	OETC	35.00	TRANS CONTRACT SERVICE
	9810	PERFORMANCE SYSTEMS	543.32	FIRE EXTINGUISHER SERVICE
	9811	PROTECTION PERFECTION	3,279.64	WINDOW FILM
	9812	ROTO ROOTER	939.00	CONTRACTED SERVICE
	9813	ST MARIES HARVEST FOODS	35.72	ELEM SUPPLIES
	9814	SHOSHONE COUNTY TREAS	24.90	SOLID WASTE
	9815	MEGAN SINDT	376.01	ADM TRAVEL/SUPPLIES
	9816	TENTH ST LUMBER	35.99	MAINT SUPPLIES
	9817	VALUATIONS NW	1,188.00	CONTRACTED SERVICE
	9818	WATERFORD	264.00	TECH PROGRAM
	9819	DON WATSON	65.33	ELEM SUPPLIES
	9821	PREMIER PAINTING PLUS	950.00	MAINTENANCE
	9822	ANGEL APARICIO	40.61	TRANS TRAVEL
09/24/2024	9823	THROUGH 9830+9791+9793+9820	20,256.99	SEPTEMBER PAYROLL
	9831	BLUE CROSS	8608.85	PAYROLL PAYMENTS
	9832	PERSI	6201.31	
	9833	STANDARD INS	43.50	
	9834	STATE TAX COMM	775.00	
	9835	US BANK	7200.65	
	9836	ST JOE TASTERY	127.20	ELEM SUPPLIES
	9837	CHRISTEN HARPOLE	213.05	IN LIEU
	9838	MEGAN ANDERSON	167.20	IN LIEU
	9839	JESSIE ARNOLD	156.72	IN LIEU
	9840	VOID	0.00	
	9841	SDE	297.51	TRANS FEE
	9842	PREMIER PAINTING PLUS	800.00	MAINTENANCE
	SEPT	AVISTA	210.13	ELECTRICITY
	SEPT	ZIPLY	342.24	TELEPHONES
	SEPT	FAT BEAM	2700.00	INTERNET
	SEPT	US BANK VISA	9395.13	TECH/SUPPLIES/TRAVEL
		TOTAL	109210.36	

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