

SCHOOL DISTRICT NO. 394 EXPENDITURES

BILLS FOR APPROVAL

Date	Check	Payee	Amount	Description
02/12/25	10000	ST MARIES SEPTIC	900.00	MAINTENANCE CONTRACT SRV
	10001	SHOSHONE CTY TREASURER	24.90	SOLID WASTE
	10002	SOLUTION TREE	1,420.00	ELEM SUPPLIES
	10003	STILLWATER ELECTRIC	884.13	ELECTRIC WORK
	10004	TEACHING STRATEGIES	3,144.00	ELEM SUPPLIES
	10005	TRI PEAKS LLC	390.00	TRANSPORTATION CONTRACT SRV
	10006	CHRISTEN HARPOLE	219.60	IN LIEU
	10007	ANGEL APARICIO	78.60	TRANSPORTATION TRAVEL
	10008	THROUGH 10019	0.00	PRINTER VOID
03/10/2025	10020	ARCHIES IGA	40.21	ELEM SUPPLIES
	10021	CITY SERVICE VALCON	1678.04	PROPANE HEAT
	10022	GAZETTE RECORD	34.00	TRANSPORTATION AD
	10023	HUGHES HOME CTR	27.98	MAINTENANCE SUPPLIES
	10024	ID SCHOOL BOARDS ASSOC	150.00	DUES
	10025	NICKS PLUMBING	312.50	MAINTENANCE CONTRACT SRV
	10026	ST JOE OIL	836.75	TRANSPORATION FUEL
	10027	ST JOE TASTERY	95.40	ELEM SUPPLIES
	10028	ST MARIES HARVEST FOODS	87.22	ELEM SUPPLIES
	10029	MEGAN SINDT	143.67	ELEM SUPPLIES
	10030	TIMBER TOWN INTERIORS	836.74	FLOORING
	10031	DON WATSON	80.90	ELEM SUPPLIES
	10032	ISBA	1,000.00	DUES
03/19/2025	10033	THROUGH 10040	19939.24	MARCH PAYROLL
	10041	BLUE CORSS	8608.85	PAYROLL PAYMENTS
	10042	PERSI	6147.58	
	10043	STANDARD INSURANCE	43.50	
	10044	STATE TAX COMMISSION	775.00	
	10045	US BANK	7074.31	
	10046	PREMIER PAINTING PLUS	800.00	MAINT CONTRACT SERV
	10047	MEGAN ANDERSON	188.16	IN LIEU
	10048	ST JOE TASTERY	127.20	ELEM SUPPLIES
	10049	CHRISTEN HARPOLE	218.85	IN LIEU
	MARCH	AVISTA	370.58	ELECTRICITY
	MARCH	ZIPLY	362.08	TELEPHONES
	MARCH	FATBEAM	2700.00	INTERNET
	MARCH	US BANK VISA	1722.38	TECHNOLOGY & SUPPLIES
		TOTAL	61462.37	

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