

## SCHOOL DISTRICT NO. 394 EXPENDITURES

## BILLS FOR APPROVAL

Date	Check	Payee	Amount	Description
09/13/11	4252	CANDY ARNOLD	40.50	TRANS TRAVEL
	4253	JANELLE BUELL	110.00	TRANS EXPENSE
	4254	CINDY MOE	81.00	TRANS TRAVEL
	4255	KIMBERLY SCHEFFELMAIER	105.00	TRANS EXPENSE
	4256	ANN HEIDA	20.25	ELEM TRAVEL
	4257	VOID	0.00	
	4258		1019.07	SEPT PAYROLL
09/13/11	4259	ARCHIES IGA	16.92	MILK
	4260	ASSOCIATED BUSINESS	99.98	ELEM SUPPLIES
	4261	B&F POWER VAC	1483.00	CONTRACT SERVICES
	4262	BROWN INDUSTRIES	193.75	ADMIN SUPPLIES
	4263	CALDER SEWER	105.00	SEWER
	4264	CAXTON	1036.59	ELEM TEXT & SUPPLIES
	4265	COOPERATIVE SUPPLY	131.28	CUSTODIAL SUPPLIES
	4266	SHEILA COTTIER	230.42	ADMIN TRAVEL/SUPPLIES/PHONE
	4267	DEMCO	118.65	ELEM SUPPLIES
	4268	WARREN ERICKSON	1580.00	AUDIT
	4269	FLEET PARTS	376.23	TRANS EXPENSE
	4270	FRONTIER	211.93	PHONE
	4271	HOUGHTON MIFFLIN	117.19	ELEM SUPPLIES
	4272	HUGHES HOME CTR	30.98	CUSTODIAL SUPPLIES
	4273	IDAHO RIGGING	135.87	CONTRACT SERVICES
	4274	ID SCHOOL BOARDS	295.00	ADMIN TRAVEL
	4275	INTERSTATE OFFICE SUPPLY	34.48	ELEM SUPPLIES
	4276	JONES SCHOOL SUPPLY	28.55	ELEM SUPPLIES
	4277	LES SCHWAB TIRE	3555.08	TRANS EXPENSE
	4278	LEXIS	120.41	BOARD SUPPLIES
	4279	MCGRAW HILL	71.55	ELEM SUPPLIES
	4280	MOUNTAIN CONSULTING	1084.58	CONTRACT SERVICES
	4281	NATIONAL GEOGRAPHIC	65.17	ELEM SUPPLIES
	4282	OETC	20.00	TECH EXPENSE
	4283	OXARC	297.60	CONTRACT SERVICES
	4284	ST JOE OIL	19.03	FUEL
	4285	ST MARIES HARVEST FOODS	62.97	ELEM SUPPLIES
	4286	SCHOLASTIC	88.00	ELEM SUPPLIES
	4287	SCHOOL SPECIALTY	193.04	ELEM SUPPLIES
	4288	SHOSHONE CTY TREAS	19.00	SOLID WASTE
	4289	VOID	0.00	
	4290	STRONG TECH	300.00	TECH EXPENSE
	4291	TRI PEAKS	330.00	TRANS EXPENSE
	4292	UNITED STATES TREASURY	456.47	PAYROLL EXPENSE
	4293	WEEKLY READER	47.20	ELEM SUPPLIES
	4294	WEST COAST PAPER	826.68	CUSTODIAL SUPPLIES
	4295	WESTERN MTN BUS SALES	131.52	TRANS EXPENSE
	4296	WILDLIFE EXPRESS	20.00	ELEM SUPPLIES
09/23/11	4297	VOID	0.00	
		<b>SUB TOTAL</b>	<b>15309.94</b>	