

SCHOOL DISTRICT NO. 394 EXPENDITURES

BILLS FOR APPROVAL

Date	Check	Payee	Amount	Description
09/19/23	9382	MEGAN SINDT	122.73	ADM TR 120.51, E SUP 2.22
	9383	THROUGH 9390	18,312.62	SEPTEMBER PAYROLL
	9391	BLUE CROSS	8,020.35	PAYROLL PAYMENTS
	9392	PERSI	4,811.10	
	9393	STANDARD INS	43.50	
	9394	STATE TAX COMMISSION	828.00	
	9395	US BANK	7,123.66	
	9396	KATIE PRIDDY	23.40	TRANS TRAVEL
	9397	LYSSA DURAN	404.52	PAYROLL
	9398	LYSSA DURAN	29.25	TRAVEL
	9399	RENEE MCQUADE	715.00	PAYROLL SHORTAGE
	9400	ANNA HEIDA	416.66	PAYROLL SHORTAGE
09/28/2023	9401	ANDERSON, JULIAN & HULL	19.50	LEGAL FEE
	9402	AVERY POSTMASTER	428.00	BOX RENT
	9403	CAXTON PRINTERS LTD	1,760.39	ELEM SUPPLIES
	9404	SHEILA COTTIER	1,046.47	ADM TRAVEL/SUPPLIES/POSTAGE
	9405	CHRISTEN HARPOLE	208.90	IN LIEU
	9406	HUGHES HOME CTR	404.32	MAINT SUPPLIES
	9407	ANDI MCQUADE	71.59	IN LIEU
	9408	PERFORMANCE SYSTEMS	179.02	MAINT CONTRACTED SERVICES
	9409	ST JOE OIL	334.33	TRANSPORTATION FUEL
	9410	SHOSHONE CTY TREASURER	124.80	SOLID WASTE/GARBAGE
	9411	MEGAN SINDT	891.47	ADM TRAVEL/SUPPLIES/POSTAGE
	9412	TENTH ST LUMBER	10.99	MAINT SUPPLIES
	9413	TWENTERPRISES INC	661.80	MAINT CONTRACTED SERVICES
	9414	DON WATSON	241.04	ELEM SUPPLIES
	9415	WESTERN MOUNTAIN BUS SALE	1,166.00	TRANSPORTATION PARTS
	OCT	AVISTA	245.57	ELECTRICITY
	OCT	ZIPLY	316.90	TELEPHONE
	OCT	FATBEAM	2,700.00	INTERNET
	OCT	US BANK VISA	5,918.06	TECHNOLOGY
		TOTAL	57579.94	

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