

SCHOOL DISTRICT NO. 394 EXPENDITURES

BILLS FOR APPROVAL

Date	Check	Payee	Amount	Description
10/21/24	9843	TIMBER TOWN FLOORING	15,000.00	GYM FLOOR
	9844	GORDON TRUCK CENTER	1,086.10	BUS REPAIR
	9845	IDAHO STATE TAX	40.02	TAX FEE
	9846	LYSSA DURAN	65.50	ELEM TRAVEL
	9847	THROUGH 9859	19,492.07	OCTOBER PAYROLL
	9860	BLUE CROSS	8,608.85	PAYROLL PAYMENTS
	9861	PERSI	6,181.33	
	9862	STANDARD INS	43.50	
	9863	STATE TAX COMMISSION	775.00	
	9864	US BANK	7,223.23	
	9865	RENEE MCQUADE	65.50	ELEM TRAVEL
	9866	ADD ELECTRONICS	1,066.00	BUS RADIO BASE STATION
	9867	ARCHIES IGA	1.82	ELEM SUPPLY
	9868	ATLAS BOILER	946.25	CONTRACTED SERVICE
	9869	BENEWAH COMMUNITY HOSPIT/	82.00	TRANSPORTATION EXPENSE
	9870	SHEILA COTTIER	881.70	ADM TRAVEL/SUPPLIES
	9871	CURRICULUM ASSOCIATES	4,170.00	ELEM SUPPLIES
	9872	EDEN	135.50	CONTRACTED SERVICE
	9873	EDNETICS	1,479.37	CONTRACTED SERVICE
	9874	FLEET PARTS	146.45	TRANSPORTATION SUPPLIES
	9875	GAZETTE RECORD	1,116.32	PUBLISHING
	9876	GORDON TRUCK CENTER	127.16	TRANSPORTATION EXPENSE
	9877	HUGHES HOME CENTER	93.82	MAINTENANCE SUPPLIES
	9878	MINERT & ASSOCIATES	136.00	TRANSPORTATION EXPENSE
	9879	ST JOE OIL	246.49	FUEL
	9880	ST MARIES HARVEST FOODS	94.63	ELEM SUPPLY
	9881	STATE INSURANCE FUND	1,460.00	PAYROLL EXPENSE
	9882	VOID	0.00	VOID
	9883	DON WATSON	91.21	ELEM SUPPLY
	OCT	AVISTA	247.87	ELECTRICITY
	OCT	ZIPLY	344.46	TELEPHONES
	OCT	FAT BEAM	2700.00	INTERNET
	OCT	US BANK VISA	4876.29	TECH/SUPPLIES/TRAVEL
		TOTAL	79024.44	