

SCHOOL DISTRICT NO. 394 EXPENDITURES

BILLS FOR APPROVAL

Date	Check	Payee	Amount	Description
05/31/23	9270	LYSSA DURAN	1,003.29	TEACHER AIDE HOURS
	9271	ANGEL APARICIO	1,107.70	BUS DRIVER TRAINING HOURS
	9272	SHEILA COTTIER	600.00	E SUPPLY/TRAVEL
	9273	CHRISTEN HARPOLE	173.80	IN LIEU
	9274	PREMIER PAINTING PLUS	2,500.00	PAINTING
	9275	LYSSA DURAN	291.97	TEACHER AIDE HOURS
	9276	ANGEL APARICIO	69.25	BUS DRIVER TRAINING HOURS
	9277	JESSICA ARNOLD	108.28	IN LIEU
	9278	ANDI MCQUADE	73.18	IN LIEU
	9279	MEGAN SINDT	28.08	E SUPPLY
	9280	ALL CITY ROOFING	18,000.00	CALDER BUILDING DOWN PMT
	9281	PREMIER PAINTING PLUS	900.00	PAINTING
06/21/23	9282	THROUGH 9289	19,610.76	JUNE PAYROLL
	9290	BLUE CROSS	7,527.00	PAYROLL PAYMENTS
	9291	PERSI	4,953.82	
	9292	STANDARD INS	43.50	
	9293	STATE TAX COMM	894.00	
	9294	US BANK	7,497.85	
	9295	AVERY POSTMASTER	150.00	STAMPS
	9296	SHEILA COTTIER	852.38	E SUPPLY/TRAVEL
	9297	EDEN	271.00	PEST CONTROL
	9298	GAZETTE RECORD	178.86	PUBLISHING
	9299	HUGHES HOME CTR	193.39	MAINT SUPPLY
	9300	IAPT	25.00	DUES
	9301	IDAHO SCHOOL BOARDS	1,332.16	DUES
	9302	MOUNTAIN CONSULTING	1,000.00	ASBESTOS REPORT
	9303	FRED A MORETON INS	11,139.00	INSURANCE
	9304	NICKS PLUMBING	171.38	REPAIR
	9305	NETWORK COMPUTER SYS	10.00	TECH EXPENSE
	9306	PANHANDLE HEALTH	500.34	NURSE CONTRACT
	9307	ST JOE OIL	1,419.87	FUEL
	9308	ST MARIES HARVEST FOODS	184.78	E SUPPLY
	9309	SHOSHONE CTY TREASURER	78.60	SOLID WASTE DUMPSTER
	9310	MEGAN SINDT	121.82	E SUPPLY
	9311	STILLWATER ELECTRIC	188.41	REPAIR
	9312	TIMBER TOWN INTERIORS	900.00	FLOORING DOWN PMT
	9313	DON WATSON	238.66	E SUPPLY
	9314	WHITEPINE SCHOOL DIST	12119.58	TUITION
	9315	PREMIER PAINTING PLUS	2000.00	PAINTING
07/24/2023	9316	ANNA HEIDA	146.25	TRAVEL
	9317	RENEE MCQUADE	146.25	TRAVEL
	9318	ANDI MCQUADE	146.25	TRAVEL
	9319	MEGAN SINDT	48.61	TRAVEL
	9320	KATIE PRIDY	46.80	TRANS TRAVEL
	9321	LYSSA DURAN	38.43	TEACHER AIDE HOURS
	9322	ANEGL APARICIO	292.14	BUS DRIVER TRAINING

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Date	Check	Payee	Amount	Description
07/24/2023	9323	THROUGH 9330	18159.40	JULY PAYROLL
	9331	BLUE CROSS	7,527.00	PAYROLL PAYMENTS
	9332	PERSI	4,599.79	
	9333	STANDARD INS	43.50	
	9334	STATE TAX COMM	886.00	
	9335	US BANK	7,213.54	
	9336	BEYOND TRUST	1,702.63	TECH EXPENSE
	9337	SM HARVEST FOODS	90.23	ELEM SUPPLY
	9338	RENAISSANCE	912.62	TECH EXPENSE
	9339	KYLE ADAMS	267.12	REIMBURSE PAINT
	9340	PREMIER PAINTING PLUS	3,500.00	PAINTING
	9341	AVERY POST OFFICE	22.35	NEWSLETTER
	9342	DON WATSON	1,029.75	TECH EXPENSE
	9343	PRINTER VOID	0.00	
	9344	PRINTER VOID	0.00	
08/03/2023	9345	ATLAS BOILER	12,250.00	TESTING AND CHIMNEY EXTENDE
	9346	CALDER SEWER DIST	516.00	SEWER FEE 12 MO
	9347	SHEILA COTTIER	723.20	SUPPLIES/TRAVEL
	9348	EDNETICS	7,350.00	TECH EXPENSE
	9349	GORDON TRUCK CENTER	553.89	TRANS PARTS
	9350	HUGHES HOME CTR	478.84	MAINT SUPPLIES
	9351	ID SCHOOL DIST COUNCIL	50.00	DUES
	9352	MATTHEW BENDER	60.10	DUES
	9353	OETC	35.00	CONTRACT SERVICE
	9354	VOID	0.00	
	9355	ST JOE OIL	241.57	FUEL
	9356	ST MARIES SCHOOL DIST	31,403.56	TUITION
	9357	STATE INS FUND	4,478.00	WORKMANS COMP
	9358	TENTH ST LUMBER	31.10	MAINT SUPPLY
	9359	TIMBER TOWN INTERIORS	1,751.70	FLOORING
	9360	AVERY POST OFFICE	11.64	NEWSLETTER
	JUNE	US BANK VISA	3,102.09	TECH EXPENSES
	JULY	US BANK VISA	2,912.32	TECH EXPENSES
	JUNE	AVISTA	205.32	ELECTRICITY
	JULY	AVISTA	168.13	ELECTRICITY
	JUNE	ZIPLY	316.85	TELEPHONE
	JULY	ZIPLY	318.69	TELEPHONE
	JUNE	FATBEAM	2,700.00	INTERNET
	JULY	FATBEAM	2,700.00	INTERNET
		PAGE TWO	118,311.93	
		TOTAL	217,634.37	

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