

SCHOOL DISTRICT NO. 394 EXPENDITURES

BILLS FOR APPROVAL

Date	Check	Payee	Amount	Description
08/21/24	9771	PREMIER PAINTING PLUS	1,000.00	PAINTING
	9773	VOID	0.00	
	9774	PREMIER PAINTING PLUS	3,000.00	PAINTING AND YARD WORK
	9775	AVERY POST OFFICE	32.97	STAMPS
	9776	IDAHO DEPARTMENT OF ED	25.00	DUES
	9777	SHEILA COTTIER	524.79	ADDITIONAL HOURS
	9778	JESSIE ARNOLD	100.00	CHILD CARE
	9779	ST JOE TASTERY	212.00	MEALS
	9780	THROUGH 9785 + 9772	18,796.73	PAYROLL
	9786	BLUE CROSS	7,474.75	PAYROLL PAYMENTS
	9787	PERSI	5,922.87	
	9788	STANDARD INS	37.70	
	9789	STATE TAX COMM	805.00	
	9790	US BANK	7,042.97	
		TOTAL	44,974.78	