BILLS FOR APPROVAL

Date	Check	Payee	Amount	Description
06/29/26	10549	PREMIER PAINTING PLUS	2,000.00	MAINTENANCE
	10550	WILLIAM DITTMAN	1,850.00	SCHOLARSHIP PAYMENT
	10551	FRED MORETON	15,021.15	INSURANCE
	10552	PREMIER PAINTING PLUS	2,000.00	MAINTENANCE
07/22/26	10553	THROUGH 10561	19,070.25	JULY PAYROLL
	10562	BLUE CROSS	9,869.15	PAYROLL PAYMENTS
	10563	PERSI	4,345.85	PAYROLL PAYMENTS
	10564	STANDARD INSURANCE	43.50	PAYROLL PAYMENTS
	10565	STATE TAX COMMISSION	602.00	PAYROLL PAYMENTS
	10566	US BANK	6,257.05	PAYROLL PAYMENTS
	10567	EMPOWER	1,000.00	PAYROLL PAYMENTS
	10568	PREMIER PAINTING PLUS	1,500.00	MAINTENANCE
	10569	LAST MONTH	0.00	
	10570	LAST MONTH	0.00	
	10571	LAST MONTH	0.00	
	10572	LAST MONTH	0.00	
	10573	LAST MONTH	0.00	
	10574	APPTEGY	6,212.21	ELEM CONTRACT SERVICE
	10575	MISSY BRUDESETH	376.20	TRANSPORTATION EXPENSE
	10576	CALDER SEWER DISTRICT	636.00	SEWER
	10577	CAXTON PRINTERS	1,600.00	ELEM SUPPLIES
	10578	CITY SERVICE VALCON	1.00	TANK RENT
	10579	E BOARD SOLUTIONS	1,000.00	BOARD CONTRACT SERVICE
	10580	EDNETICS	18,945.15	WIRING NEW BUILDING ETC
	10581	FATBEAM	2,700.00	INTERNET
	10582	FLEET PARTS	55.08	TRANSPORTATION EXPENSE
	10583	GAZETTE RECORD	62.75	PUBLISHING
	10584	OETC	35.00	TECH CONTRACTY SERVICE
	10585	SCHOOL DATEBOOKS	45.40	ELEM SUPPLIES
	10586	SHOSHONE GLASS	713.68	MAINTENANCE REPAIR
	10587	MEGAN SINDT	578.51	ADMIN EXPENSE
	10588	STATE INSURANCE FUND	3130.00	STATE INDUSTRIAL
	10589	LATER	0.00	
	10590	MIKE WALTERS	380.00	TRANSPORTATION EXPENSE
	10591	PREMIER PAINTING PLUS	1500.00	MAINTENANCE
	10592	ADVANCED RELIABLE	879.00	CARPET SHAMPOOING
	10593	ADA COUNTY	2.00	TRANSPORTATION EXPENSE
	10594	PREMIER PAINTING PLUS	1500.00	MAINTENANCE
	10595	IDAHO DEPARTMENT OF ED	137.00	CERTIFICATION
		PAGE ONE	**104047.93**	

8/21/2026	10596	THROUGH 10605	24,838.70	AUGUST PAYROLL
	10606	BLUE CROSS	9,683.20	PAYROLL PAYMENTS
	10607	PERSI	5,559.31	PAYROLL PAYMENTS
	10608	STANDARD INS	43.50	PAYROLL PAYMENTS
	10609	STATE TAX COMMISSION	957.00	PAYROLL PAYMENTS
	10610	US BANK	8,162.08	PAYROLL PAYMENTS
	10611	EMPOWER	1,000.00	PAYROLL PAYMENTS
	10612	EDEN	135.00	MAINT CONTRACT SERVICE
	10613	RENEE ANDERSON	1,436.92	ELEMEMENTATY TRAVEL
	10614	SYBIL LYNN	100.00	CUSTODIAN LAUNDRY EXPENSE
	10615	PREMIER PAINTING PLUS	1,800.00	MAINTENANCE
9/9/2026	10616	3B PRINTING	292.56	ELEMENTARY SUPPLY
	10617	ARCHIES IGA	54.27	ELEMENTARY SUPPLY
	10618	B&F POWER VAC	500.00	MAINTENANCE CONTRACT SERVICI
	10619	ROBIN CAMPING	130.00	OVERTURE EXPENSE
	10620	CAXTON PRINTERS	16,101.21	ELEM SUPPLIES
	10621	CURRICULUM ASSOCIATES	2,630.00	ELEMENTARY CONTRACT SERVICE
	10622	FATBEAM	5,400.00	INTERNET
	10623	HMH	196.00	ELEM SUPPLIES
	10624	HUGHES HOME CTR	377.11	ELEM SUPPLIES
	10625	IDAHO SCHOOL DIST COUNCIL	60.00	DUES
	10626	MATTHEW BENDER	63.18	DUES
	10627	MORTS DUST CONTROL	3,712.28	MAINTENANCE CONTRACT SERVICI
	10628	OVERTURE	170.00	OVERTURE EXPENSE
	10629	POST FALLS MUSIC ADADEMY	446.94	OVERTURE EXPENSE
	10630	JENNIFER ROSE	774.43	ELEM TRAVEL
	10631	ST MARIES FAMILY MEDICINE	430.00	TRANSPORTATION EXPENSE
	10632	ST MARIES HARVEST FOODS	204.58	ELEM SUPPLIES
	10633	SHOSHONE CTY TREASURER	31.20	SOLID WASTE
	10634	KRYSTAL SIBERT	7.00	ELEM EXPENSE
	10635	STATE INS FUND	11,077.00	WORKMANS COMP
	10636	TARMAK ENTERPRISES	367.00	TRANSPORTATION EXPENSE
	10637	JESSICA WHIDDON	250.00	OVERTURE EXPENSE
	10638	KAYLA WILLETT	5.87	ELEM SUPPLIES
	10639	KAYLA WILLETT	500.00	PAYROLL DRAW SEPT
		PAGE TWO	**97,496.34**	
			104,047.93	
			97,496.34	
		TOTAL	**201,544.27**	

SCHOOL DISTRICT NO. 394 EXPENDITURES

SCHOOL DISTRICT NO. 394 EXPENDITURES