BILLS FOR APPROVAL

Date	Check	Payee	Amount	Description
03/31/26	10457	CALDER PARENTS CLUB	50.00	DONATION FROM PAUL SOTIN
	10458	IDAHO SCHOOL BOARDS	150.00	DUES
	10459	AVERY POSTMASTER	312.00	POSTAGE STAMPS
4/22/2026	10460	THROUGH 10471	28,127.00	APRIL PAYROLL
	10472	BLUE CROSS	11,081.75	PAYROLL PAYMENTS
	10473	PERSI	5,898.89	
	10474	STANDARD INS	49.30	
	10475	STATE TAX	774.00	
	10476	US BANK	8,602.34	
	10477	EMPOWER	1,000.00	
	APRIL	AVISTA	269.26	ELECTRICITY
	APRIL	ZIPLY	382.96	PHONES
	APRIL	US BANK VISA	4,152.73	TECH AND SUPPLIES
		TOTAL	**60,850.23**	

SCHOOL DISTRICT NO. 394 EXPENDITURES