

SCHOOL DISTRICT NO. 394 EXPENDITURES

BILLS FOR APPROVAL

Date	Check	Payee	Amount	Description
01/08/2026	10337	ARCHIES IGA	21.07	ELEM SUPPLIES
	10338	CITY SERVICE VALCON	1,388.25	PROPANE HEAT
	10339	SHEILA COTTIER	994.89	TRAVEL/SUPPLIES/POSTAGE
	10340	GAZETTE RECORD	51.59	ELEM CONTRACT SERVICE
	10341	H&H INC	296.33	ADMIN CONTRACT SERVICE
	10342	MINERT	175.00	TRANSPORTATION CONTRACT SRV
	10343	ST MARIES HARVEST FOODS	48.91	ELEM SUPPLIES
	10344	MEGAN SINDT	569.07	ADM TRAVEL/SUPPLIES
	10345	STATE DEPT OF ED	366.00	TRANSPORTATION CONTRACT SRV
	10346	TARMAC ENTERPRISES	1,627.69	TRANSPORTATION FUEL
	10347	DON WATSON	50.90	ELEM SUPPLIES
	10348	KAYLA WILLETT	400.00	PAYROLL DRAW
	10349	FATBEAM	8,100.00	INTERNET
	10350	PINE HILL STRUCTURES	7,069.94	OFFICE DOWN PAYMENT
	10351	PREMIER PAINTING PLUS	600.00	MAINTENANCE
01/23/2026	10352	THROUGH 10363	22,574.92	JANUARY PAYROLL
	10364	BLUE CROSS OF IDAHO	11,081.75	PAYROLL PAYMENTS
	10365	PERSI	4,928.67	
	10366	STANDARD INS	49.30	
	10367	STATE TAX COMMISSION	570.00	
	10368	US BANK	7,422.37	
	10369	EMPOWER	1,000.00	
	10370	PREMIER PAINTING PLUS	1,200.00	MAINTENANCE
	10371	KAYLA WILLETT	300.00	PAYROLL DRAW FEBRUARY
	10372	KAYLA WILLETT	43.68	REIMBURSEMENT
	10373	PREMIER PAINTING PLUS	1,500.00	GROUNDS KEEPING
	10374	TEACHING STRATEGIES	1,903.00	ELEM SUPPLIES
	10375	KEN'S BODY SHOP	882.50	BUS WINDSHIELD
	10376	WESTERN MOUNTAIN BUS	125,616.00	BUS # 10
	10377	PREMIER PAINTING PLUS	1,500.00	GROUNDS KEEPING
	10378	ANGEL APARICIO	80.62	TRANS TRAVEL
	10379	KAYLA WILLETT #10371 #10362	0.00	
	10380	VOID	0.00	
	10381	ADD TECHNOLOGIES	1,482.19	BUS RADIOS
	10382	PREMIER PAINTING PLUS	1,500.00	MAINTENANCE/GROUNDS KEEP
02/19/2026	10383	KAYLA WILLETT	600.00	PAYROLL DRAW MARCH
	10384	THROUGH 10387	0.00	VOID
	10388	ANDERSON JULIAN & HULL	325.00	DUES
	10389	CITY SERVICE VALCON	2149.50	PROPANE
	10390	GAZETTE RECORD	34.80	PUBLISHING
	10391	HUGHES HOME CENTER	23.74	MAINT SUPPLIES
	10392	ID DIGITAL LEARNING	300.00	ELEM CONTRACT SERVICE
	10393	ID SCHOOL BOARDS	1125.00	DUES
	10394	NETWORK COMPUTER SYSTEM/	10.00	CONTRACT SERVICE
	10395	STAR OSBORN	38.77	ELEM TRAVEL
	10396	OVERTURE	4562.50	VIRTUAL SCHOOL FEE
	10397	ST MARIES HARVEST FOODS	223.54	ELEM SUPPLY

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02/19/2026	10398	SHOSHONE CTY TREASURER	31.20	SOLDI WASTE
	10399	MEGAN SINDT	267.37	TRAVEL/SUPPLIES
	10400	TARMAK ENTERPRISES	716.73	FUEL
	10401	THROUGH 10411	24035.51	FEBRUARY PAYROLL
	10412	BLUE CROSS	11,081.75	PAYROLL PAYMENTS
	10413	PERSI	5,059.70	
	10414	STANDARD INS	49.30	
	10415	STATE TAX	570.00	
	10416	US BANK	7,552.07	
	10417	EMPOWER	1,000.00	
JAN		AVISTA	313.86	ELECTRICITY
FEB		AVISTA	362.43	ELECTRICITY
JAN		ZIPLY	388.57	TELEPHONE
FEB		ZIPLY	388.87	TELEPHONE
JAN		US BANK VISA	1474.94	SUPPLIES/TRAVEL/TECHNOLOGY
FEB		US BANK VISA	8,396.00	SUPPLIES/TRAVEL/TECHNOLOGY
		PAGE 2	61,688.30	
		PAGE 1	214,787.49	
		PAGE 2	61,688.30	
		TOTAL	276,475.79	

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