BILLS FOR APPROVAL

Date	Check	Payee	Amount	Description
5/6/2026	10478	KAYLA WILLETT	0.00	PAYROLL DRAW
	10479	PREMIER PAINTING PLUS	2,000.00	MAINTENANCE/GROUNDSKEEPING
	10480	SHOSHONE COUNTY	710.20	BUILDING PERMIT
	10481	ARCHIES IGA	15.98	ELEM SUPPLIES
	10482	CITY SERVICE VALCON	1,087.62	PROPANE
	10483	COLEMAN OIL	673.20	PROPANE
	10484	SHEILA COTTIER	1,046.75	SUPPLIES/TRAVEL
	10485	EDNETICS	6,670.09	TECHNOLOGY
	10486	GAZETTE RECORD	100.00	PUBLISHING
	10487	H&H INC	5,893.80	CANON COPIER
	10488	HUGHES HOME CTR	186.04	MAINTENANCE SUPPLIES
	10489	M&S ELECTRIC	5,364.55	NEW OFFICE ELECTRIC
	10490	NETWORK COMPUTER SYSTEMS	5.45	TECHNOLOGY
	10491	ST MARIES HARVEST FOODS	130.58	ELEM SUPPLIES
	10492	MEGAN SINDT	142.60	ELEM SUPPLIES
	10493	TARMAK ENTERPRISES	1,842.33	FUEL
	10494	PREMIER PAINTING PLUS	2,500.00	MAINTENANCE/GROUNDSKEEPING
	10495	SIERRA MINING TOUR	130.00	FIELD TRIP
5/12/2026	10496	THROUGH 10506	24,337.86	MAY PAYROLL
	10507	BLUE CORSS	11,081.75	PAYROLL PAYMENTS
	10508	PERSI	5,147.46	
	10509	STANDARD INS	49.60	
	10510	STATE TAX COMM	570.00	
	10511	US BANK	7,382.01	
	10512	EMPOWER	1,000.00	
	10513	KAYLA WILLETT	0.00	PAYROLL BALANCE
	10514	PREMIER PAINTING PLUS	1,500.00	MAINTENANCE/GROUNDSKEEPING
	10515	PREMIER PAINTING PLUS	2,000.00	MAINTENANCE/GROUNDSKEEPING
	MAY	AVISTA	250.55	ELECTRICITY
	MAY	ZIPLY	380.31	PHONES
	MAY	US BANK VISA	3,595.78	TECH AND SUPPLIES
		TOTAL	**85,794.51**	