

## SCHOOL DISTRICT NO. 394 EXPENDITURES

## BILLS FOR APPROVAL

Date	Check	Payee	Amount	Description
10/24/19	7912	THROUGH 7919	15,327.77	OCTOBER PAYROLL
	7920	AFLAC	34.00	INS
	7921	BLUE CROSS	3,259.80	INS
	7922	NCPERS LIFE	16.00	INS
	7923	PERSI	2,531.70	RETIREMENT
	7924	STANDARD INS	31.90	INS
	7925	STATE TAX COMM	924.00	TAX
	7926	US BANK	5,226.29	TAX
	7927	WELLS FARGO	1,000.00	PR PAYMENT COTTIER SVGSN
	7928	VICTOR MCQUADE	55.00	MNT HELPER
	7929	TOM MCQUADE	130.00	MNT HELPER
	7930	TIM BEALL	150.00	MNT HELPER
	7931	THOMAS MCQUADE	55.00	MNT HELPER
	7932	DENNIS SCOTT	169.39	IN LIEU
	7933	CALDER PARENTS CLUB	100.00	DINNER - ST JOE OIL DONATION
11/20/2019	7934	THROUGH 7941	15,674.63	NOV PAYROLL
	7942	AFLAC	34.00	INS
	7943	BLUE CROSS	3,259.80	INS
	7944	NCPERS LIFE	16.00	INS
	7945	PERSI	2,531.70	RETIREMENT
	7946	STANDARD INS	31.90	INS
	7947	STATE TAX COMM	919.00	TAX
	7948	US BANK	5,274.38	TAX
	7949	WELLS FARGO	1,000.00	PR PAYMENT COTTIER SVGSN
	7950	CITY SERVICE VALCON	407.72	PROPANE
	7951	VOID	0.00	
	7952	SHEILA COTTIER	1,394.05	ES428.78MS535.63PO52.99TR376.65
	7953	EDEN	110.00	PEST CONTROL
	7954	FLEET PARTS	35.46	TRANS PARTS
	7955	HAYDEN ROSS	6,500.00	AUDIT
	7956	HUGHES HOME CTR	105.91	MNT SUPPLY
	7957	MCGRAW HILL	219.52	ELEM SUPPLY
11/20/19	7958	ST JOE OIL	2,252.75	FUEL & HEAT
	7959	ST MARIES FAMILY MEDICINE	120.00	TRANS PHYSICAL
	7960	ST MARIES HARVEST FOODS	311.78	ELEM SUPPLY
	7961	SHOSHONE CTY TREASURER	22.00	SOLID WASTE
	7962	STILLWATER ELECTRIC	1,029.97	MNT CONTRACT SERVICE
	7963	STRONG TECHNOLOGIES	136.80	TECHNOLOGY CONTRACT SERV
	7964	BOB VIAN	179.56	ELEM SUPPLY
	7965	DON WATSON	118.02	ELEM SUPPLY
	7966	WEST COAST PAPER	98.59	CUSTODIAL SUPPLY
	7967	CDA SHEET METAL	904.00	MNT CONTRACT SERVICE
		<b>TOTAL</b>	<b>71,698.39</b>	

SCHOOL DISTRICT NO. 394 EXPENDITURES



SCHOOL DISTRICT NO. 394 EXPENDITURES

Date	Check	Payee	Amount	Description
------	-------	-------	--------	-------------