

BILLS FOR APPROVAL

Date	Check	Payee	Amount	Description
06/15/20	8129	THROUGH 8136	15,406.49	JUNE PAYROLL
	8137	BLUE CROSS	3,259.80	INSURANCE
	8138	PERSI	2,401.06	RETIREMENT
	8139	STANDARD INS	31.90	INSURANCE
	8140	STATE TAX	537.00	TAX
	8141	THRIVENT	1,200.00	PAYROLL PMT SVG COTTIER
	8142	US BANK	5,025.37	TAX
	8143	SEE 8108	0.00	
	8144	SEE 8141	0.00	
	8145	EDEN	5.00	COST INCREASE
	8146	SEE 8149	0.00	
	8147	ST MARIES FAMILY MEDICINE	120.00	BUS DRIVER PHYSICAL
	8148	ZIPLY	587.40	TELEPHONE
	8149	THROUGH 8155	14,874.17	JULY PAYROLL
	8156	BLUE CROSS	3,259.80	INSURANCE
	8157	PERSI	2,401.06	RETIREMENT
	8158	STANDARD INS	31.90	INSURANCE
	8159	STATE TAX	608.00	TAX
	8160	THRIVENT	1,200.00	PAYROLL PMT SVG COTTIER
	8161	US BANK	5,056.16	TAX
		TOTAL	56,005.11	
