

BILLS FOR APPROVAL

Date	Check	Payee	Amount	Description
6/30/2020	8164	SHEILA COTTIER	377.29	E SUPPLY 120.00 ADM TR 257.29
	8165	GAZETTE RECORD	324.10	PUBLISHING
	8166	ID SCHOOL BOARDS ASSOC	1,125.14	DUES
	8167	MATTHEW BENDER	70.60	DUES
	8168	NCCE	750.00	E-RATE
	8169	OETC	107.88	TECH CONTRACT SERVICE
	8170	PANHANDLE HEALTH	463.37	NURSE CONTRACT
	8171	ST JOE OIL	169.17	FUEL
	8172	ST MARIES SCHOOL DIST	29,530.24	TUITION
	8173	ST MARIES HARVEST FOODS	39.45	ELEM SUPPLIES
	8174	STATE DEPT OF ED	394.00	TRANS DUES
	8175	DON WATSON	28.90	ELEM SUPPLIES
	8176	WHITEPINE SCHOOL DIST	3,878.64	TUITION
	8177	ZIPLYFIBER	292.11	TELEPHONE
	MAY	US BANK VISA	1,183.42	ELEM 169.00 TECH 1014.42
	JUNE	US BANK VISA	2,168.29	TECHNOLOGY
	MAY	AVISTA	219.50	ELECTRICITY
	JUNE	AVISTA	192.08	ELECTRICITY
		JUNE TOTAL	41,314.18	
7/23/2020	8162	EMPLOYEE	1,742.80	ADDITIONAL PAYROLL
	8163	ROBERT VIAN	404.92	REIMBURSE FOR BOOKS
	JULY	US BANK VISA	298.45	TECHNOLOGY
	JULY	AVISTA	160.33	ELECTRICITY
		JULY TOTAL	2,606.50	
08/25/20	8178	THROUGH 8182	0.00	PRINTER VOID
	8183	THROUGH 8189	15,168.18	AUGUST PAYROLL
	8190	BLUE CROSS	3,531.20	INSURANCE
	8191	PERSI	2,401.06	RETIREMENT
	8192	STANDARD INS	31.90	INSURANCE
	8193	STATE TAX COMM	608.00	TAX
	8194	THRIVERT	1,200.00	PAYROLL PMT COTTIER SVG
	8195	US BANK	5,146.56	TAX
		AUGUST TOTAL	28,086.90	
