

SCHOOL DISTRICT NO. 394 EXPENDITURES

BILLS FOR APPROVAL

Date	Check	Payee	Amount	Description
05/15/12	4623	DON WATSON	14.99	ELEM SUPPLY
05/25/12	4624	THROUGH 4633	16225.54	MAY PAYROLL
	4634	AFLAC	89.26	PAYROLL PAYMENTS
	4635	BLUE CROSS	3,395.25	
	4636	NCPERS LIFE	325.00	
	4637	PERSI	3581.49	
	4638	ST JOE CREDIT UNION	150.00	
	4639	STANDARD INS	45.00	
	4640	STATE TAX	1102.47	
	4641	US BANK	5367.42	
	4642	CHARLIE NORTON	130.00	CALDER MOWING
	4643	JERRY POKRIOTS	108.00	CALDER MOWING/MAINT MOWER
	4644	SUE MCDONNELL	82.12	ELEM SUPPLIES
	4645	MYLES HANSON	5.62	AR READING POINTS REDEEMED
	4646	CLAYTON MCQUADE	44.94	
	4647	ERIC LENS	18.06	
	4648	KACI HARPOLE	14.96	
	4649	VICTOR MCQUADE	24.98	
	4650	SIERRA POE	11.10	
	4651	THOMAS MCQUADE	39.86	
	4652	SHILHO PFIEFFER	4.08	
	4653	COLBY POE	79.52	
	4654	HAROLD WINES	122.06	IN LIEU
	4655	JANELLE SHANNAHAN	366.80	IN LIEU
	4656	BLUE CROSS	751.90	PAYROLL PAYMENT
		US BANK VISA	1451.64	CUST 274.10 TECH/PH 1,177.54
		TOTAL	33,552.06	

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SUB TOTAL **0.00**

PAGE ONE
PAGE TWO

TOTAL **0.00**

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