

## SCHOOL DISTRICT NO. 394 EXPENDITURES

## BILLS FOR APPROVAL

Date	Check	Payee	Amount	Description
07/25/11	4195	OETC	190.73	TECH SUPPLIES
	4196	NATHANIEL HERRELL	76.14	MAINT TRAVEL
	4197		9,771.52	JULY PAYROLL
	4198			
	4199			
	4200			
	4201			
	4202			
	4203			
	4204	AFLAC	89.26	PAYROLL PAYMENTS
	4205	BLUE CROSS	1944.90	
	4206	ID NCPERS LIFE	32.00	
	4207	PERSI	1967.77	
	4208	ST JOE CREDIT UNION	150.00	
	4209	STANDARD INS	33.00	
	4210	STATE TAX COMM	696.81	
	4211	US BANK	3151.93	
	4212		550.00	PAYROLL
	4213	BLUE CROSS	717.50	PAYROLL PAYMENT
	4214	CARL MORGAN	415.80	ADMIN TRAVEL
		<b>TOTAL</b>	<b>\$19,787.36</b>	