

BILLS FOR APPROVAL

Date	Check	Payee	Amount	Description
10/25/11	4319	CARL MORGAN	74.59	ADM TRAVEL
	4320		1054.42	OCTOBER PAYROLL
	4321	AMERICAN SCHOLASTIC	70.00	ENTRY FEE
	4322	VOID	0.00	
	4323		1,4270.16	OCTOBER PAYROLL
	4324			
	4325			
	4326			
	4327			
	4328			
	4329			
	4330			
	4331	AFLAC	89.26	PAYROLL PAYMENTS
	4332	BLUE CROSS	3395.25	
	4333	NCPERS LIFE	32.00	
	4334	PERSI	3541.36	
	4335	ST JOE CREDIT UNION	150.00	
	4336	STANDARD INS	45.00	
	4337	STATE TAX COMM	1142.90	
	4338	US BANK	5248.22	
	4339	BLUE CROSS	751.90	
11/01/11	4340	ADT SECURITY	378.24	CONTRCT SERVICES
	4341	ARCHIES IGA	193.43	MILK & ELEM SUPPLIES
	4342	ATLAS BOILER	1129.38	CONTRCT SERVICES
	4343	AVISTA	823.91	ELECTRIC
	4344	MARTY BOLES	18.99	TRUSTEE SHIRT
	4345	CALDER SEWER	255.00	6 MO SEWER
	4346	CAXTON PRINTERS	3.61	ELEM SUPPLIES
	4347	SHEILA COTTIER	520.82	ADMIN TRAVEL/SUPPLIES
	4348	DMV PROCESSING	3.50	LIABILITY RELEASE
	4349	WARREN ERICKSON	1200.00	AUDIT
	4350	EVERSONS JEWELRY	133.00	TRUSTEE SUPPLIES
	4351	FRONTIER	239.64	PHONE
	4352	FREEDOM TRUCK CTR	5.64	TRANS EXPENSE
	4353	GAZETTE RECORD	55.00	LEGAL AD
	4354	HUGHES HOME CTR	220.15	MNT/CUSTODIAL SUPPLIES
	4355	INTERSTATE OFFICE SUPPLY	592.99	ELEM/OFFICE SUPPLIES
	4356	NASCO	165.73	ELEM SUPPLIES
	4357	NICKELS WORTH	18.70	AD
	4358	N CTY PROPANE	110.00	TANK RENT
	4359	SVL	18.00	WATER TEST
	4360	ST JOE OIL	2733.16	FUEL/HEAT
	4361	SCHOLASTIC	92.00	ELEM SUPPLIES
	4362	S CTY TREASURER	19.00	SOLID WASTE
	4363	SINGAPORE MATH	314.20	ELEM SUPPLIES
		SUB TOTAL	39109.15	