

**BILLS FOR APPROVAL**

<b>Date</b>	<b>Check</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
11/22/11	4369	AVERY POST OFFICE	50.00	POSTAGE STAMPS
	4370	DON WATSON	37.61	ELEMENTARY SUPPILES
	4371	through 4380	16206.98	NOVEMBER PAYROLL
	4381	AFLAC	89.26	PAYROLL PAYMENTS
	4382	BLUE CROSS	3395.25	
	4383	NCPERS LIFE	32.00	
	4384	PERSI	3541.36	
	4385	ST JOE CREDIT UNION	150.00	
	4386	STANDARD INS	45.00	
	4387	STATE TAX COMM	1171.14	
	4388	US BANK	5429.76	
	4389	CARL MORGAN	189.00	ADMIN TRAVEL
	4390	BLUE CROSS	751.90	PAYROLL PAYMENT
	4391	DON WATSON	14.99	ELEM SUPPLIES
		US BANK VISA	1993.64	
		(new board pkt 85.00		
		vacuum repair 43.69		
		netopia tech software 635.95		
		oetc tech licence 522.23		
		apple upgrade 299.80		
		direct tv 86.99		
		hughes net 319.98)		
		<b>TOTAL</b>	<b>33097.89</b>	