

44920	7/20/2011	WILLAMETTE DENTAL INS INC	HILLSBORO OR 97124-5611
44920	7/20/2011	WILLAMETTE DENTAL INS INC	HILLSBORO OR 97124-5611
44920	7/20/2011	WILLAMETTE DENTAL INS INC	HILLSBORO OR 97124-5611
44921	7/26/2011	DE LAGE LANDEN FINANCIAL SERV	PHILA PA 19101-1602
44922	7/26/2011	FRUITLAND SCHOOL FOOD SERVICE	FRUITLAND ID 83619
44923	7/26/2011	KAYLA DONOHO	
44924	7/27/2011	POSTMASTER	FRUITLAND ID 83619
44925	7/28/2011	STAPLES CREDIT PLAN	DES MOINES IA 50368-9020
44926	7/28/2011	WALMART COMMUNITY	MACON GA 31297-9782

Description	Amount
REG FEE DRIVERS TECH WORKSHOP	95
SALARY ADVANCE	600
ANNUAL BUDGET MANAGER UPDATE FEE	480
KNEE APPRECIATION PLAQUE	27.5
MILEAGE REIMBURSEMENT	56
AD-M.S. ADM. ASSISTANT	153.55
TIRES	2405.1
LUNCHROOM EXCHANGE SERVICE	34
MEDICAL REIMBURSEMENT	1143.06
CELL PHONE REIMBURSEMENT	20
MONTHLY TOOL USAGE	20
STUDENT CATASTROPHIC INS	675
REPEATER SERVICE JULY-DEC	1131
BUY DOWN ADM FEE-JULY	500
JUNE-ALL DISTRICT	580.5
JUNE-LUNCHROOM	204
CATASTROPHIC INS '11-'12	1020
ISBA MEMBER DUES 2011/2012	3786.18
MEMBERSHIP DUES 2011-2012	200
2011-2012 MEMBERSHIP DUES	50
CELL PHONE REIMBURSEMENT	20
YOUNG ADULT BOOKS SUBSCRIPTION	167.4
CELL PHONE REIMBURSEMENT	20
MILEAGE REIMBURSEMENT-APR-JUNE	141.2
CELL PHONE REIMBURSEMENT	20
MONTHLY TOOL USAGE	40
MILEAGE REIMBURSEMENT-APRIL-JUNE	158.8
CELL PHONE REIMBURSEMENT	20
CELL PHONE REIMBURSEMENT	20
REG. FEE SCHOOL BUS DRIVER WORKSHO	170
GYM FINISH & BASECOAT	4074.4
MONTHLY TOOL USAGE	20
10 BISSELL VACUUMS	790
P.O. BOX FEE-1 YR	230
CELL PHONE REIMBURSEMENT	20
CELL PHONE REIMBURSEMENT	20
DIURON GLYSTAR 2-4D TELAR	1651.28
VECTOR 20 DRM VEHICLE POLISH	377.88
CELL PHONE REIMBURSEMENT	20
PROFESSIONAL AUDIT SERVICES	2590
H.S. BURGLAR ALARM SERVICE	1704
H.S. FIRE ALARM EQUIP INSPECTION	912
M.S. BURGLAR ALARM SERVICE	312
M.S. FIRE ALARM EQUIP INSPECTION	360
ELEM BURGLAR ALARM SERVICE	408
ELEM FIRE ALARM EQUIP INSPECTION	420

MEDICAL REIMBURSEMENT	1360
PAYROLL BENEFITS - 07-2011	1854.27
PAYROLL BENEFITS - 07-2011	2333.4
HEALTH INSURANCE - 07-2011	636.24
PAYROLL BENEFITS - 07-2011	410.25
PAYROLL BENEFITS - 07-2011	1156.8
BLUE CROSS BENEFIT - 07-2011	385.6
PAYROLL BENEFITS - 07-2011	385.6
PAYROLL BENEFITS - 07-2011	1542.4
PAYROLL BENEFITS - 07-2011	17005.28
PAYROLL BENEFITS - 07-2011	15667.08
BLUE CROSS BENEFIT - 07-2011	5480.81
BLUE CROSS BENEFIT - 07-2011	384.15
PAYROLL BENEFITS - 07-2011	5160.78
BLUE CROSS BENEFIT - 07-2011	243.03
PAYROLL BENEFITS - 07-2011	1849.7
PAYROLL BENEFITS - 07-2011	2305.35
PAYROLL BENEFITS - 07-2011	4226.26
B.C. BUY DOWN - 07-2011	161.25
B.C. BUY DOWN - 07-2011	53.75
B.C. BUY DOWN - 07-2011	53.75
B.C. BUY DOWN - 07-2011	215
B.C. BUY DOWN - 07-2011	265.69
B.C. BUY DOWN - 07-2011	325.26
B.C. BUY DOWN - 07-2011	88.68
B. C BUY DOWN - 07-2011	607.31
B.C. BUY DOWN - 07-2011	767.63
B.C. BUY DOWN - 07-2011	57.19
B.C. BUY DOWN - 07-2011	724.11
B.C. BUY DOWN - 07-2011	2207.58
B.C. BUY DOWN - 07-2011	33.89
B.C. BUY DOWN - 07-2011	2390.42
B.C. BUY DOWN - 07-2011	57.19
B.C. BUY DOWN - 07-2011	268.75
B.C. BUY DOWN - 07-2011	322.55
EMPLOYER SHARE FICA - 07-2011	11756.06
EMPLOYER SHARE FICA - 07-2011	584.76
EMPLOYER SHARE FICA - 07-2011	73.79
EMPLOYER SHARE FICA - 07-2011	2317.88
FICA BENEFIT - 07-2011	857.4
EMPLOYER SHARE FICA - 07-2011	325.1
EMPLOYER SHARE FICA - 07-2011	9803.36
EMPLOYER SHARE FICA - 07-2011	195.12
EMPLOYER SHARE FICA - 07-2011	1151.01
EMPLOYER SHARE FICA - 07-2011	1555.93
EMPLOYER SHARE FICA - 07-2011	315.62
EMPLOYER SHARE FICA - 07-2011	816.28

EMPLOYER SHARE MEDIC - 07-2011	1109.42
EMPLOYER SHARE MEDIC - 07-2011	604.68
EMPLOYER SHARE MEDIC - 07-2011	84.32
EMPLOYER SHARE MEDIC - 07-2011	1024.11
EMPLOYER SHARE FICA - 07-2011	655.71
EMPLOYER SHARE MEDIC - 07-2011	190.64
UNUSED SICK LV BEN - 07-2011	510.59
RETIRE SICK LEAVE - 07-2011	1750.3
SICK LVE BENEFIT - 07-2011	1796.86
SICK LVE BENEFIT - 07-2011	2477.44
SICK LVE BENEFIT - 07-2011	945.84
SICK LVE BENEFIT - 07-2011	1852.79
SICK LVE BENEFIT - 07-2011	15771.23
RET. SICK LVE BEN - 07-2011	131.14
SICK LVE BENEFIT - 07-2011	18355.9
SICK LVE BENEFIT - 07-2011	1034.95
UNUSED SICK LVE BENE - 07-2011	893.31
SICK LEAVE BENEFIT - 07-2011	118.73
UNUSED SICK LVE BENE - 07-2011	277.2
SICK LVE BENEFIT - 07-2011	3739.61
SICK LEAVE BENEFIT - 07-2011	1386.99
SICK LVE BENEFIT - 07-2011	518.2
SICK LVE BENEFIT - 07-2011	382.39
EMPLOYERS SHARE PERS - 07-2011	1124.48
LIFE INS BENEFIT - 07-2011	29.4
LIFE INS BENEFIT - 07-2011	186.78
LIFE INSURANCE - 07-2011	12.6
LIFE INS BENEFIT - 07-2011	47.46
LIFE INS BENEFIT - 07-2011	64.18
LIFE INS BENEFIT - 07-2011	4.2
LIFE INS BENEFIT - 07-2011	4.2
LIFE INS. BENEFIT - 07-2011	4.47
LIFE INS BENEFIT - 07-2011	16.8
LIFE INSURANCE BEN - 07-2011	6.92
LIFE INS BENEFIT - 07-2011	20.76
LIFE INS BENEFIT - 07-2011	60.79
LIFE INS BENEFIT - 07-2011	172.49
LIFE INS BENEFIT - 07-2011	25.42
LIFE INSURANCE BENEFIT - 07-2011	4.47
STANDARD LIFE INSURA - 07-2011	2.66
LIFE INS BENEFIT - 07-2011	25.2
DENTAL BENEFIT - 07-2011	30.13
DENTAL BENEFIT - 07-2011	28
DENTAL BENEFIT - 07-2011	28
DENTAL BENEFIT - 07-2011	182.41
DENTAL BENEFIT - 07-2011	154
DENTAL BENEFIT - 07-2011	53.87

DENTAL BENEFIT - 07-2011	55.59
DENTAL BENEFIT - 07-2011	140
DENTAL BENEFIT - 07-2011	84
LEASE PYMT ON COPIER	1423
CASH FOR REGISTRATION/START UP	200
SALARY ADVANCE	120
MAIL AUGUST NEWSLETTERS	458.23
OFFICE CHAIR	49.99
PUMP PUMP HOSE LED LIGHT	87.85