

DECEMBER 2012 - EXPENSES

Robin Claunch - American Falls, ID (salary - 3,786.08 + pay for performance 4,660.24 + Sant	\$ 5,770.14
Debbie Curry - Arbon, ID (salary - 3,619.42 + pay for performance 4,660.25).....	5,705.19
Michele Hayden - Arbon, ID (teachers aide & substitute - 70 1/2 hrs. @ 10.00 = 705.00).....	665.17
Sheri Stewart - Arbon, ID (teachers aide -50 1/2 hrs. @ 10.00 = 505.00).....	476.47
Shancy Lusk - Arbon, ID (music - 8 hrs. @ 10.00 = 80.00).....	75.48
Cheri Evans - Arbon, ID (salary - 516.67).....	421.74
Jenny Richardson - Arbon, ID (janitor salary - 310.00).....	292.48
Vance Ward - Arbon, ID (salary 1,100.00 + training 50.00 less blue cross 1,036.35).....	30.67
Juli Fitch - Arbon, ID (salary 1,100.00 + transportation supervisor 117.50 + training 30.00 + n	67.20
State Tax Commission - Boise, ID (employee benefits & withholdings).....	349.00
Power County/EFPTS - Ogden, UT (employee benefits & withholdings - federal (2,205.10 + s	5,030.06
Public Employee Retirement System of Idaho - Boise, ID (employee benefits & withholdings -	1,449.89
Public Employee Retirement System of Idaho - Boise, ID (employee benefits & withholdings -	1,657.18
Blue Cross of Idaho - Boise, ID (employee benefits & withholdings).....	5,225.25
Aflac - Columbus, GA (employee withholdings).....	125.84
Idaho NCPERS Group Life Insurance - Dallas, TX (employee benefits & withholdings).....	32.00
Direct Communications, Inc. - Rockland, ID (phone 54.06 + internet 156.90).....	210.96
Big Dog Internet - Pocatello, ID (REAP - internet/Robin).....	29.99
Dish Network - Palatine, IL (REAP - satellite).....	38.90
Scholastic - Jefferson City, MO (REAP - AR awards/Debbie's class).....	16.00
American Express - Los Angeles, CA (Costco milk 4.52 + REAP/scrap books 28.31).....	32.63
TOTAL	\$ 27,702.24
Idaho Power Company - Seattle, WA (utilities).....	\$ 391.22
Idaho Transportation Department - Bloise, ID (Wards - bus plates).....	\$ 23.00
Scholastic - Jefferson City, MO (Reap/library books Robin's class 88.86 + AR awards 56.00) \$	144.86
Power County Tax Collector - American Falls, ID (landfill fees).....	60.00
Deaton & Company, Chartered - Pocatello, ID (2010-2011 & 2011-2012 audit).....	4,940.00
Ruby Webb, LLC - Arbon, ID (REAP - computer consulting).....	2,500.00
TOTAL	\$ 8,059.08
TOTAL M & O	\$ 35,761.32