

July 2011 - EXPENSES

Robin Claunch - American Falls, ID (salary-3,681.33 + REAP/class-Ag. in the Classroom 325.00).....	\$3,031.58
Debbie Curry - Arbon, ID (salary-3,524.66 + mowing 325.00).....	2,923.72
Cheri Evans - Arbon, ID (salary-516.67).....	452.29
State Tax Commission - Boise, ID (employee withholdings).....	344.00
Power County/EFPTS - Odgen, UT (employee benefits & withholdings-federal 674.00 + soc. sec. 802.12 +	1,699.78
Public Employee Retirement System of Idaho - Boise, ID (employee benefits & withholdings-944.52 + 509.	1,453.99
Blue Cross of Idaho - Boise, ID (employee benefits & withholdings).....	4,020.75
Idaho NCPERS Group Life Insurance - Dallas, TX (employee benefits & withholdings).....	32.00
Direct Communications, Inc - Rockland, ID (internet 107.79 + phone 53.25).....	161.04
Big Dog Internet - Chubbuck, ID REAP-(internet/Robin)	<u>29.99</u>
TOTAL	\$14,149.14
Idaho Power Company - Seattle, WA (utilities).....	\$143.64
United States Treasury - Ogden, UT (employee benefits & withholdings).....	271.51
Caxton Printers, LTD. - Caldwell, ID (teaching supplies).....	11.68
Virco - Los Angeles, CA (table for Debbie's classroom).....	153.96
Idaho School District Council - Boise, ID (2011-2012 dues/board).....	50.00
Matthew Bender & Co., Inc. - Philadelphia, PA (Idaho Code supplement).....	43.21
State Dept. of Education - Boise, ID (transportation assessment fee)	222.14
Quadrant Consulting, Inc. - Boise, ID (Phase I Trustee Zoning Map).....	200.00
Home Depot - The Lakes, NV (sprinklers).....	<u>28.58</u>
TOTAL	\$1,124.72
TOTAL M & O	\$ 15,273.86

August 2011 - EXPENSES

Robin Claunch - Arbon, ID (salary-3,681.33 + REAP/class/credit 202.00 & mileage 75.20).....	\$2,983.78
Debbie Curry - Arbon, ID (salary-3,514.66 + lawn care 215.00 + mowing 390.00).....	3,133.17
Cheri Evans - Arbon, ID (salary-516.67).....	452.29
State Tax Commission - Boise, ID (employee withholdings).....	338.00
Power County/EFPTS - Ogden, UT (employee benefits & withholdings-federal 704.00 + social sec. 824.48 + medicare 229.90).....	1758.38
Public Employee Retirement System of Idaho - Boise, ID (employee benefits & withholdings-890.82 + 480.50).....	1,371.32
Blue Cross of Idaho - Boise, ID (employee benefits & withholdings).....	4,020.75
Idaho NCPERS Group Life Insurance - Dallas, TX (employee benefits & withholdings).....	32.00
Direct Communications, Inc. - Rockland, ID (phone 52.72 + internet 107.79).....	160.51
Big Dog Internet - Chubbuck, ID (REAP-internet/Robin).....	29.99
Dish Network - Atlanta, GA (REAP-satellite).....	<u>22.21</u>
TOTAL	\$ 14,302.40
Idaho Power Company - Seattle, WA (utilities).....	\$194.73
Mower Office Systems - Pocatello, ID (REAP/printer ink).....	415.00
Power County Press - American Falls, ID (budget hearing ad).....	257.50
Quadrant Consulting, Inc. - Boise, ID (Phase II Trustee Zoning Maps).....	900.00
Pipeco, Inc. - Pocatello, ID (sprinkler system parts & supplies).....	171.16
Idaho Central Credit Union - Pocatello, ID (REAP/superintendants meeting-room 332.64 + DVD's 31.00).....	363.64
Debbie Curry - Arbon, ID (REAP/superintendants meeting-mileage 204.80 + meals 40.00).....	244.80
TOTAL	\$ 2,546.83
TOTAL M & O	\$ 16,849.23

SEPTEMBER 2011 - EXPENSES

Robin Claunch - American Falls, ID (salary-3,681.33).....	\$	2,706.58
Debbie Curry - Arbon, ID (salary-3,514.66 + mowing 546.00 + lawn care 85.00 + building maint. 75.00 + teaching supplies 59.79).....		3,310.50
Cheri Evans - Arbon, ID (salary-516.67).....		452.29
Jennifer Curry - Arbon, ID (Building Maint. Fund/preschool cleaning 350.00)		330.22
State Tax Commission - Boise, ID (employee benefits & withholdings).....		353.00
Power County /EFPTS - Ogden, UT (employee benefits & withholdings-federal 698.00 + soc. sec. 855.16 + medical		1,791.62
Public Employee Retirement System of Idaho - Boise, ID (employee benefits & withholdings-915.64 + 493.90).....		1,409.54
Blue Cross of Idaho - Boise, ID (employee benefits & withholdings).....		4,171.95
Idaho NCPERS Group Life Insurance - Dallas, TX (employee benefits & withholdings).....		32.00
Direct Communications, Inc. - Rockland, ID (phone 56.01 + internet 175.26).....		231.27
Big Dog Internet -Chubbuck, ID (REAP-internet/Robin).....		29.99
Dish Network - Alanta, GA (REAP-satelite).....		8.56
Noma Brado - American Falls, ID (Fitch bus/annual inspection & repairs).....		<u>510.28</u>
TOTAL	\$	15,337.80
Idaho Power Company - Seattle, WA (utilities).....	\$	186.05
Hirning Buick GMC - Pocatello, ID (Wards/bus annual inspection & repairs).....		491.71
Anderson's Body & Glass - American Falls, ID (Fitch/bus repairs).....		850.50
Les Schwab Tire Center - Pocatello, ID (Wards/six bus tires).....		1,233.12
Robin Claunch - American Falls, ID (Staples-teaching supplies-post-it, stickies, mounting tape, pens).....		17.74
Scholastic - Jefferson, City, MO (REAP/scholastic news).....		35.75
Cardmember Services - St. Louis, MO (Adv. Plus FCU/REAP MOZY backup & teaching supplies 29.95).		239.74
Duckwall-Alco Stores, Inc. - Abilene, KS (teaching supplies-phone, correction fluid & crayons).....		40.76
American Express - Los Angeles, CA (Costco-teaching supplies-stapler pkg., pencils, hiliter, tape & sharpies).....		58.25
The Cleaning Center - Pocatello, ID (janitor supplies-cleaning supplies & carpet extractor).....		92.70
Peak Alarm - Salt Lake City, Ut (batteries for fire panel).....		50.00
NCS Pearson, Inc. - Chicago, IL (REAP/Waterford tech support for one year).....		357.00
ICRMP - Boise, ID (insurance - building).....		1,095.50
Toni Evans - Arbon, ID (Arbon Post Office - stamps).....		44.00
Ward Oil Co., Inc. - Pocatello, ID (Fitch/bus fuel).....		<u>739.80</u>
TOTAL	\$	5,532.62
TOTAL M & O	\$	20,870.42

OCTOBER 2011 - EXPENSES

Robin Claunch - American Falls, ID (salary-3,681.33 + petty cash 130.00 + copier paper 53.00).....	\$ 2,899.58
Debbie Curry - Arbon, ID (salary-3,514.66 + mowing 273.00).....	2,825.72
Michele Hayden - Arbon, ID (teachers aide & substitute 81 hrs. @ 10.00 = 810.00).....	764.23
Julie Hayden - Arbon, ID (teachers aide & substitute 53 1/2 hrs. @ 10.00 = 535.00).....	504.77
Cheri Evans - Arbon, ID (salary-516.67).....	421.74
Jeffifer Curry - Arbon, ID (salary-310.00).....	292.48
Juli Fitch - Arbon, ID (4 hrs. training 40.00 + mileage 90 @ .40 = 36.00 + bus drivers physical 25.00).....	98.74
Nancy Fitch - Arbon, ID (salary-1,000.00 + benefits-100.00).....	1,037.85
Vance Ward - Arbon, ID (salary-1,000.00 + field trip 36.25 + training 40.00 + mileage 6.00 less blue cross).....	182.57
State Tax Commission - Boise, ID (employee benefits & withholdings).....	349.00
Power County/EFPTS - Ogden, UT (employee benefits & withholdings-federal 671.00 + soc. sec. 1172.49 + medicare)	2,170.43
Public Employee Retirement System of Idaho - Boise, ID (-employee benefits & withholdings909.29+ 490.47).....	1,399.76
Blue Cross of Idaho - Boise, ID (employee benefits & withholdings).....	4,171.95
Idaho NCPERS Group Life Insurance - Dallas, TX (employee benefits & withholdings).....	32.00
Direct Communications, Inc. - Rockland, ID (phone 53.79 + internet 156.60).....	210.39
Big Dog Internet - Pocatello, ID (REAP-internet/Robin).....	29.99
Dish Network - Palatine, IL (REAP-satellite).....	33.90
Walmart - Atlanta, GA (REAP-headphones).....	<u>58.64</u>
TOTAL	\$ 17,483.74
Idaho Power Company - Seattle, WA (utilities).....	\$ 206.84
Scholastic - Jefferson City, MO (Reap/library books 233.50 + AR awards 12.00).....	245.50
Robin Claunch - American Falls, ID (Staples-REAP/printer ink).....	42.50
Physicians Immediate Care - Loves Park, IL (bus driver physical/Vance Ward).....	94.00
Fire Services of Idaho - Chubbuck, ID (annual fire extinguisher inspections - buildings & buses).....	150.00
Renaissance Learning, Inc. - Wis. Rapids, WE (REAP/accelerated math & reading & STAR math & reading).....	<u>2,599.53</u>
TOTAL	\$ 3,338.37
TOTAL M & O	\$ 20,822.11

NOVEMBER 2011 - EXPENSES

Robin Claunch - Arbon, ID (salary-3,681.33 + teaching supplies-pencil sharpeners & tape dispenser 78.03 & REAP/computer	\$ 2,876.03
Debbie Curry - Arbon, ID (salary-3,514.66).....	2,552.72
Michele Hayden - Arbon, ID (teachers aide & substitute 68 1/2 hrs @ 10.00 = 685.00).....	646.30
Julie Hayden - Arbon, ID (teachers aide & substitute 49 1/4 hrs. @ 10.00 = 492.50).....	464.67
Myra Blau - Holbrook, ID (substitute 7 3/4 hrs. @ 10.00 = 77.50).....	73.12
Shantell Andersen - Arbon, ID (music & keyboarding 6 3/4 hrs. @ 10.00 =67.50).....	63.68
Cheri Evans - Arbon, ID (salary-516.67 + substitute 26 hrs. @ 10.00 =260.00).....	642.85
Jennifer Curry - Arbon, ID (salary-310.00).....	292.48
Nancy Fitch - Arbon, ID (salary-1,000.00 + benefits-100.00).....	1,037.85
Vance Ward - Arbon, ID (salary-1,000.00 less blue cross).....	78.72
State Tax Commission - Boise, ID (employee benefits & withholdings).....	337.00
Power County/EFPTS - Ogden, UT (employee benefits & withholdings-federal 669.00 + soc. sec. 1,249.58 + medicare 348.)	2,267.02
Public Employee Retirement System of Idaho - Boise, ID (employee benefits & withholdings-890.82 + 480.50).....	1,371.32
Blue Cross of Idaho - Boise, ID (employee benefits & withholdings).....	4,171.95
AFLAC - Columbus, GA (employee withholdings).....	125.84
NCPERS Idaho - Chicago, IL (employee benefits & withholdings).....	32.00
Direct Communications, Inc. - Rockland, ID (phone 53.90 + internet 156.60).....	210.50
Big Dog Internet - Chubbuck, ID (REAP-internet/Robin).....	29.99
Dish Network - Palatine, IL (REAP-satellite).....	<u>33.90</u>
TOTAL	\$ 17,307.94
Idaho Power Company - Seattle, WA (utilities).....	\$ 314.69
Peak Alarm - Salt Lake City, UT (annual monitoring).....	<u>161.88</u>
TOTAL	\$ 476.57
TOTAL M & O	\$ 17,784.51

December 2011 - EXPENSES

Robin Claunch-American Falls, ID (salary-3,681.33 +Santa 30.00).....	\$	2,712.29
Debbie Curry-Arbon, ID (salary-3,514.66).....		2,556.72
Michele Hayden-Arbon, ID (teachers aide & substitute/70 1/2 hrs. @ 10.00=705.00).....		665.17
Julie Hayden- Arbon, ID (teachers aide & substitute/62 hrs. @ 10.00=620.00).....		584.97
Shantell Andersen-Arbon, ID (music & keyboarding/7 1/4 hrs. @ 10.00=72.50).....		68.40
Cheri Evans-Arbon, ID (salary-516.67 + substitute 4 3/4 hrs. @ 10.00 = 47.50).....		463.59
Jennifer Curry-Arbon, ID (salary-310.00)		292.48
Nancy Fitch-Arbon, ID (salary-1,000.00 + benefits-100.00 + field trip 45.31).....		1,080.60
Vance Ward-Arbon, ID (salary-1,000.00 less blue cross).....		78.72
State Tax Commission-Boise, ID (employee withholdings-11,705.16).....		333.00
Power County/EFPTS-Ogden, UT (employee benefits & withholdings - federal 661.00 + soc. sec. 1207.76 + medicare		2,205.54
Public Employee Retirement System of Idaho-Boise, ID (employee benefits & withholdings-920.84 + 496.70).....		1,417.54
Blue Cross of Idaho-Boise, Id (employee benefits & withholdings).....		4,171.95
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 52.96 + internet 107.79).....		209.56
Big Dog Internet-Chubbuck, ID (REAP-internet/Robin).....		29.99
Dish Network-Palatine, IL (REAP/satellite).....		33.90
Scholastic-Jefferson City, MO (REAP/books 253.00 + AR awards 44.00).....		297.00
Scholastic-Jefferson City, MO (REAP/books 85.00).....		85.00
American Express-Los Angeles, CA (B & H Photo-Video, Inc. - REAP/sound system upgrade).....		1,288.93
Ruby Web, LLC-Arbon, ID (REAP/computer consulting).....		<u>2,500.00</u>
TOTAL	\$	21,233.19
Idaho Power Company-Seattle, WA (utilities).....	\$	415.44
Bingham Cooperative-Blackfoot, ID (heating fuel/500 gal. @3.749).....		1,874.50
Ward Oil Company, Inc.-Pocatello, ID (Wards/bus fuel).....		1,780.99
Caxton Printers, LTD-Caldwell, ID (teaching supplies).....		26.52
Scholastic-Jefferson City, MO (REAP/AR awards-Debbie's class).....		40.00
Power County Tax Collector-American Falls, ID (landfill fees).....		60.00
Dam Lumber Compan, Inc.-American Falls, ID (Building Maintenance Fund/floor adhesive & heat register deflectors)...		20.97
Home Depot-The Lake, NV (Building Maintenance Fund/lights for gym).....		59.11
Juli Fitch-Arbon, ID (Pocatello Family Medicine/bus driver physical-Todd Fitch).....		<u>94.00</u>
TOTAL	\$	4,371.53
TOTAL M & O	\$	25,604.72