

February 2012 - EXPENSES

Robin Claunch-American Falls, ID (salary-3,681.33 less 310.00 for substitutes).....	\$ 2,367.29
Debbie Curry-Arbon, ID (salary-3,514.66 + building maint. 115.00 + skiing/77 mi. @ .40 = 3	2,657.85
Michele Hayden-Arbon, ID (teachers aide & substitute/86 1/2 hrs. @ 10.00=865.00).....	816.13
Julie Hayden- Arbon, ID (teachers aide & substitute/69 hrs. @ 10.00=690.00).....	647.02
Shantell Andersen-Arbon, ID (music & keyboarding/2 3/4 hrs. @ 10.00=27.50).....	25.94
Cheri Evans-Arbon, ID (salary-516.67 + substitute/15 1/2 hrs. @ 10.00 =1550.00).....	558.32
Jenny Richardson-Arbon, ID (salary-310.00)	292.48
Nancy Fitch-Arbon, ID (salary-1,000.00 + benefits-100.00 + skiing - 14 hrs. @ 7.25=101.50	1,133.62
Vance Ward-Arbon, ID (salary-1,000.00 less blue cross + skiing - 14 hrs. @ 7.25=101.50).	166.49
State Tax Commission-Boise, ID (employee withholdings-11407.66).....	347.00
Power County/EFPTS-Ogden, UT (employee benefits & withholdings - federal 703.00 + soc	2,322.70
Public Employee Retirement System of Idaho-Boise, ID (employee benefits & withholdings	1,445.98
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 (phone53.45 + internet 107.79).....	210.05
Big Dog Internet-Chubbuck, ID (REAP-internet/Robin).....	29.99
Dish Network-Palatine, IL (REAP/satellite).....	38.90
Scholastic-Jefferson City, MO (REAP/library books 220.65 + AR awards 68.00 - Robin's cla	288.65
American Express-Los Angeles, CA (Costco - paper towels/bi-fold).....	99.24
Walmart-Alanta, GA (teaching supplies).....	<u>55.98</u>

TOTAL..... **\$ 17,833.42**

Idaho Power Company-Seattle, WA (utilities).....	\$ 453.66
Ward Oil Co., Inc.-Pocatello, ID (bus fuel/Fitch - 247 gal. @ 3.099).....	765.45
Thomas Petroleum, LLC-Salt Lake City, UT (bus oil/Wards).....	77.90
Les Schwab Tire Center-American Falls, ID (four bus tires/Fitch).....	898.24
Les Schwab Tire Center-Pocatello, ID (bus tires/Wards).....	217.97
Robin Claunch-American Falls, ID (reimburse/Office Max-teaching supplies 12.27 + teache	142.27
Scholastic-Jefferson City, MO (REAP/library books - Debbie's class).....	24.00
Refrigeration Supplies Distributor-Lake Forest, CA (Building Fund/thermostat for gym).	66.83
S & G Associates, Inc.-Wichita, KS (CDL annual fee/drug testing).....	<u>385.00</u>

TOTAL..... **\$ 3,031.32**

TOTAL M & O..... **\$ 20,864.74**