

June 2012 - EXPENSES

Robin Claunch-American Falls, ID (salary - 3,681.33 +REAP/AR awards-both classes 120.00 + ' \$	2,859.80
Debbie Curry-Arbon, ID (salary - 3,514.66 + sprinkler repairs 205.00 + building maintenance-frid	2,709.80
Michele Hayden-Arbon, ID (teachers aide & substitute - 48 hrs. @ 10.00=480.00).....	452.88
Julie Hayden- Arbon, ID (teachers aide & substitute - 38 hrs. @ 10.00=380.00.....	358.53
Leticia Campbell-Pocatello, ID (substitute - 7 3/4 hrs. @ 10.00 = 77.50).....	73.12
Sheri Steward-Arbon, ID (substitute - 5 3/4 hrs. @ 10.00 = 57.50).....	54.25
DeJanet Williams-Arbon, ID (tumbling -105 hrs. @ 10.0 =100.00).....	94.35
Cheri Evans-Arbon, ID (salary - 516.67 + substitute - 4 hrs. @ 10.00 =40.00).....	456.99
Jenny Richardson-Arbon, ID (salary - 310.00)	292.48
Nancy Fitch-Arbon, ID (salary - 1,000.00 + benefits-400.00 + Napa Auto Parts-shocks for bus 1'	1,414.12
Vance Ward-Arbon, ID (salary - 1,000.00 less blue cross857.78 + swimming/Lava 6 hrs. @ 7.2'	116.76
State Tax Commission-Boise, ID (employee withholdings - 11,830.22).....	327.00
Power County/EFPTS-Ogden, UT (employee benefits & withholdings - federal 722.00 + soc. sec	2,296.22
Public Employee Retirement System of Idaho-Boise, ID (employee benefits & withholdings 906.4	1,395.31
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 51.08 + internet 156.60).....	207.68
Dish Network-Palatine, IL (REAP/satellite).....	38.90

TOTAL..... **\$ 17,477.98**

Idaho Power Company-Seattle, WA (utilities).....	\$ 270.70
Thomas Petroleum, LLC-Salt Lake City, UT (Wards-bus fuel - 501 gal. @ 3.71.9 + oil 38.95)...	2,041.83
Bus Parts Warehouse-Manlius, NY (Wards & Fitch bus supplies-seat belt cutters, strap & body fl	70.75
Caxton Printers, LTD-Caldwell, ID (teaching supplies).....	507.87
Cardmember Service-St.,Louis, MO (Advantage Plus FCU/VISA/REAP - mileage club awards &	249.36
American Express-Los Angeles, CA (Costco - teaching supplies/post-its 10.38 + trash bags 14.	23.71
Robin Claunch-American Falls, ID (Office Max - reimburse for teaching supplies).....	222.44
Ken's Food Market-American Falls, ID (janitor supplies).....	115.48
Southeastern Idaho Public Health-Pocatello, ID (health services).....	100.00
IASBO-Coeur D'Alene, ID (2012-2013clerk membership dues).....	50.00
Idaho School Board Association-Boise, ID (2012-2013 board membership dues).....	1,088.24
Pipeco, Inc.-Pocatello, ID (sprinkler system parts).....	51.21
American Falls School Dist. #381-American Falls, ID (tuition).....	9,000.00
Pearson Education- (science curriculum).....	2,936.34
Jason Williams-Arbon, ID (reimburse for gifts - teachers & Nancy Fitch).....	<u>111.71</u>

TOTAL..... **\$ 16,839.64**

TOTAL M & O..... **\$ 34,317.62**