

## May 2012 - EXPENSES

Robin Claunch-American Falls, ID (salary - 3,681.33 + ISU/TIA professional development cre	\$ 2,727.29
Debbie Curry-Arbon, ID (salary - 3,514.66 + ISU/TIA professional development credit - 50.00	2,600.72
Michele Hayden-Arbon, ID (teachers aide & substitute - 70 1/2 hrs. @ 10.00=705.00).....	665.17
Julie Hayden- Arbon, ID (teachers aide & substitute - 68 1/4 hrs. @ 10.00=682.50).....	639.93
Shantell Andersen-Arbon, ID (music & keyboarding - 8 1/4 hrs. @ 10.00=82.50).....	77.83
DeJanet Williams-Arbon, ID (tumbling - 5 hrs. @ 10.0 =50.00).....	47.17
Cheri Evans-Arbon, ID (salary - 516.67 + substitute - 13 1/2 hrs. @ 10.00 =135.00).....	544.28
Jenny Richardson-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 571.85 + field trip/A Falls & Id. Fall:	411.24
State Tax Commission-Boise, ID (employee withholdings - 11,458.16).....	326.00
Power County/EFPTS-Ogden, UT (employee benefits & withholdings - federal 681.00 + soc.	2,295.68
Public Employee Retirement System of Idaho-Boise, ID (employee benefits & withholdings 9	1,389.97
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 50.83 + internet 156.60).....	207.43
Big Dog Internet-Chubbuck, ID (REAP - internet/Robin).....	29.99
Dish Network-Palatine, IL (REAP/satellite).....	133.90
Scholastic-Jefferson City, MO (REAP - library books 199.95 + AR awards 132.00).....	<u>331.95</u>
<b>TOTAL</b> .....	<b>\$ 18,088.67</b>
Idaho Power Company-Seattle, WA (utilities).....	\$ 330.76
Ward Oil Co., Inc.-Pocatello, ID (Fitch-bus fuel - 292 gal. @ 3.659).....	\$ 1,068.43
Cardmember Service-St.,Louis, MO (Advantage Plus FCU/VISA/REAP - grounds supplies/v	159.94
American Express-Los Angeles, CA (Costco - teaching supplies/post-its 10.38 + trash bags	<u>24.94</u>
<b>TOTAL</b> .....	<b>\$ 1,584.07</b>
<b>TOTAL M &amp; O</b> .....	<b>\$ 19,672.74</b>