

NOVEMBER 2012 - EXPENSES

Robin Claunch - American Falls, ID (salary - 3,786.08).....	\$ 2,744.60
Debbie Curry - Arbon, ID (salary - 3,619.42).....	2,624.03
Michele Hayden - Arbon, ID (teachers aide & substitute - 71 1/2 hrs. @ 10.00 = 715.00)....	674.60
Sheri Stewart - Arbon, ID (teachers aide & substitute - 65 hrs. @ 10.00 = 650.00).....	613.27
Julie Hayden - Arbon, ID (substitute - 3 3/4 hrs. @ 10.00 = 37.50).....	35.38
Shantell Andersen - Arbon, ID (Tech. funds/keyboarding - 6 hrs. @ 10.00 = 60.00).....	56.61
Shancy Lusk - Arbon, ID (music - 5 hrs. @ 10.00 = 50.00).....	47.17
Cheri Evans - Arbon, ID (salary - 516.67 + substitute 23 1/4 hrs. @ 10.00 = 232.50).....	618.62
Jenny Richardson - Arbon, ID (janitor salary - 310.00).....	292.48
Vance Ward - Arbon, ID (salary 1,100.00 + training 90.00 + field trip 41.69 less blue cross	99.75
Juli Fitch - Arbon, ID (salary 1,100.00 + transportation supervisor 90.00 + training 90.00 les	0.00
State Tax Commission - Boise, ID (employee benefits & withholdings).....	342.00
Power County/EFPTS - Ogden, UT (employee benefits & withholdings - federal (723.00 + s	2,384.05
Public Employee Retirement System of Idaho - Boise, ID (employee benefits & withholdings	1,408.56
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 54.24 + internet 156.90).....	211.14
Big Dog Internet - Pocatello, ID (REAP - internet/Robin).....	29.99
Dish Network - Palatine, IL (REAP - satellite).....	38.90
Walmart - Atlanta, GA (teaching supplies/hand sanitizer & wipes 9.12 + grounds supplies/p	<u>99.87</u>
TOTAL	\$ 17,704.11

Idaho Power Company - Seattle, WA (utilities).....	\$ 362.31
Bingham Cooperative - Blackfoot, ID (heating fuel - 600 gal. @ 3.789).....	\$ 2,273.40
Ward Oil Company - Pocatello, ID (Fitch/bus fuel - 500 gal. @ 3.799).....	\$ 1,899.50
Juli Fitch - Arbon, ID (Napa - reimburse for bus oil).....	\$ 68.21
Scholastic - Jefferson City, MO (Reap/library books Robin's class 49.90 + AR awards 52.00	101.90
Mower Office Systems - Pocatello, ID (REAP - new copier/printer).....	449.00
Cardmember Services - St. Louis, MO (VISA/Advantage Plus FCU - REAP - mileage club a	75.56
American Express - Los Angeles, CA (Costco - milk + REAP - AR awards 35.78 + scrap bo	190.74
Home Depot Credit Services - Columbus, OH (grounds supplies - paint & brushes for black	94.20
Hirning Buick GMC - Pocatello, ID (Wards - bus repairs).....	297.69
TOTAL	\$ 5,812.51

TOTAL M & O..... **\$ 23,516.62**