

## August 2012 - EXPENSES

Robin Claunch - Arbon, ID (salary - 3,681.33).....	\$2,677.29
Debbie Curry - Arbon, ID (salary - 3,514.66 + mowing 390.00 + faucet 38.93 + REAP/class	2,994.65
Cheri Evans - Arbon, ID (salary - 516.67).....	421.74
Juli Fitch - Arbon, ID (transportation supervisor).....	84.91
State Tax Commission - Boise, ID (employee withholdings).....	326.00
Power County/EFPTS - Ogden, UT (employee benefits & withholdings federal 668.00 + soc	1,691.76
Public Employee Retirement System of Idaho - Boise, ID (employee benefits & withholding	1,371.32
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 52.72 + internet 107.79).....	207.90
Big Dog Internet - Chubbuck, ID (REAP - internet/Robin).....	29.99
Dish Network - Atlanta, GA (REAP - satellite).....	38.90
State Insurance Fund - Boise, ID (employee benefits).....	<u>1,068.00</u>
<b>TOTAL</b> .....	<b>\$ 15,242.25</b>
Idaho Power Company - Seattle, WA (utilities).....	\$197.91
Caxton Printers, LTD - Caldwell, ID (teaching supplies).....	13.71
Walmart - Atlanta, GA (building supplies 30.89 + REAP/mileage club awards 110.65).....	141.54
American Express - Los Angeles, CA (milk 4.59 + teaching supplies 127.10).....	131.69
Anderson Body & Glass - American Falls, ID (Fitch - bus repairs).....	215.29
Whitehead Electronics - Pocatello, ID (Fitch - bus repairs/motorla radio).....	47.50
Fire Services of Idaho - Pocatello, ID (buses 20.00 & building annual inspection & supplies	442.00
Power County Press - American Falls, ID (budget hearing ad).....	148.16
Pipeco, Inc. - Pocatello, ID (sprinkler system parts & supplies).....	43.55
Gem State Paper & Supply - Twin Falls, ID (towel dispensers & towels).....	<u>91.12</u>
<b>TOTAL</b> .....	<b>\$1,472.47</b>
<b>TOTAL M &amp; O</b> .....	<b>\$ 16,714.72</b>