

January 2012 - EXPENSES

Robin Claunch-American Falls, ID (salary-3,681.33).....	\$ 2,673.29
Debbie Curry-Arbon, ID (salary-3,514.66 + grounds maint. 79.00 & building maint. 130.00).....	2,706.52
Michele Hayden-Arbon, ID (teachers aide & substitute/38 1/2 hrs. @ 10.00=385.00).....	363.25
Julie Hayden- Arbon, ID (teachers aide & substitute/36 3/4 hrs. @ 10.00=367.50).....	346.73
Shantell Andersen-Arbon, ID (music & keyboarding/11 1/4 hrs. @ 10.00=112.50).....	106.14
Cheri Evans-Arbon, ID (salary-516.67 + substitute25 hrs. @ 10.00 = 250.00).....	638.04
Jennifer Curry-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).....	78.72
State Tax Commission-Boise, ID (employee withholdings-11,612.97).....	333.00
Power County/EFPTS-Ogden, UT (employee benefits & withholdings - federal 695.00 + soc. sec	2,212.24
Public Employee Retirement System of Idaho-Boise, ID (employee benefits & withholdings-896.1	1,379.76
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 53.52 + internet 107.79).....	210.12
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).....	223.00
American Express-Los Angeles, CA (Lowe's - thermometer & batteries).....	34.26
High Country Lumber-Arbon, ID (building maint. Fund/roof for school & shed).....	<u>3,284.00</u>
TOTAL	\$ 20,318.08
Idaho Power Company-Seattle, WA (utilities).....	\$ 486.80
Robin Claunch-American Falls, ID (reimburse/gift card 25.00 + fleece pants/program 25.27 & ma	55.01
Caxton Printers, LTD-Caldwell, ID (teaching supplies).....	34.32
Duckwall-Alco Stores, Inc.-Abilene, KS (supplies/santa candy & program).....	34.56
Mower Office Systems-Pocatello, ID (copier belt unit).....	144.00
Ken's Food Market-American Falls, ID (janitor supplies).....	103.68
Arbon Post Office-Arbon, ID (two rolls stamps).....	88.00
Evans Pumps, LLC-Pocatello, ID (building maint fund/electrical work/computers).....	398.80
Ryan Weston-Arbon, ID (American Red Cross/CPR class for bus drivers & teachers aide).....	<u>440.00</u>
TOTAL	\$ 1,785.17
TOTAL M & O	\$ 22,103.25