

March 2012 - EXPENSES

Robin Claunch-American Falls, ID (salary-3,681.33).....	\$ 2,677.29
Debbie Curry-Arbon, ID (salary-3,514.66 + REAP/AR awards 8.00).....	2,558.72
Michele Hayden-Arbon, ID (teachers aide & substitute/64 1/2 hrs. @ 10.00=645.00 + reimburse for	645.83
Julie Hayden- Arbon, ID (teachers aide & substitute/45 3/4 hrs. @ 10.00=457.50.....	431.65
Shantell Andersen-Arbon, ID (music & keyboarding/4 1/4 hrs. @ 10.00=42.50).....	40.09
DeJanet Williams-Arbon, ID (tumbling/8 hrs. @ 10.0 = 80.00).....	75.48
Cheri Evans-Arbon, ID (salary-516.67 + substitute/7 3/4 hrs. @ 10.00 =77.50).....	490.03
Jenny Richardson-Arbon, ID (salary-310.00)	292.48
Nancy Fitch-Arbon, ID (salary-1,000.00 + benefits-100.00 +reimburse for bus driver physical = 25.0	1,062.85
Vance Ward-Arbon, ID (salary-1,000.00 less blue cross).....	366.65
State Tax Commission-Boise, ID (employee withholdings-12,178.16).....	335.00
Power County/EFPTS-Ogden, UT (employee benefits & withholdings - federal 673.00 + soc. sec. 1,	2,151.31
Public Employee Retirement System of Idaho-Boise, ID (employee benefits & withholdings 922.00 ·	1,419.33
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 53.43 + internet 107.79).....	210.03
Big Dog Internet-Chubbuck, ID (REAP-internet/Robin).....	29.99
Dish Network-Palatine, IL (REAP/satellite).....	38.90
State Insurance Fund-Boise, ID (teachers benefits).....	<u>507.00</u>

TOTAL..... \$ 17,662.42

Idaho Power Company-Seattle, WA (utilities).....	\$ 452.07
Ward Oil Co., Inc.-Pocatello, ID (bus fuel/Fitch - 62 gal. @ 3.499).....	216.94
Thomas Petroleum, LLC-Salt Lake City, UT (bus fuel/Wards - 604 gal. @ 3.6774).....	2,387.77
Hirning Buick Pontiac-Pocatello, ID (bus repairs/wiper motor & sensor/Wards).....	459.83
Physicians Immediate Care-Loves Park, IL (bus driver physical/JoAnn Ward).....	89.00
Mower Office Systems-Pocatello, ID (copier ink).....	91.99
Robin Claunch-American Falls, ID (REAP/AR awards-cash-35.00 + field trip/Twin Falls planetarium	181.85
Scholastic-Jefferson City, MO (REAP/library books 48.85 + AR awards 133.00 - both classes).....	149.00
Ken's Food Market-American Falls, ID (janitor supplies).....	118.28
Refrigeration Supplies Distributor-Lake Forest, CA (Building Fund/furnace filters).....	321.45
Monte Evans-Arbon, ID (Building Fund/furnace repairs & serviced).....	<u>191.00</u>

TOTAL..... \$ 4,659.18

TOTAL M & O..... \$ 22,321.60