

February 2013 - EXPENSES

Robin Claunch - American Falls, ID (salary - 3786.08).....	\$ 2,600.16
Debbie Curry - Arbon, ID (salary - 3,619.42).....	2,486.26
Michele Hayden - Arbon, ID (teachers aide - 45 1/4 hrs. @ 10.00=452.50).....	409.43
Sheri Stewart - Arbon, ID (teachers aide - 58 1/4 hrs. @ 10.00=582.50).....	531.83
Shancy Lusk - Arbon, ID (music - 2 hrs. @ 10.00=20.00).....	15.17
Cheri Evans - Arbon, ID (salary - 516.67).....	401.07
Jenny Richardson - Arbon, ID (salary - 310.00)	280.08
Vance Ward - Arbon, ID (salary - 1,100.00 + skiing 116.00 less blue cross 1,047.85).....	26.13
Juli Fitch - Arbon, ID (salary - 1,100.00 +skiing 116.00 less blue cross 1,100.62).....	0.00
State Tax Commission - Boise, ID (employee withholdings - 11,412.80).....	347.00
Power County/EFPTS - Ogden, UT (employee benefits & withholdings - federal 713.00 + soc. se	2,734.30
Public Employee Retirement System of Idaho - Boise, ID (employee benefits & withholdings-923	1,421.01
Blue Cross of Idaho- B oise, ID (employee benefits & withholdings).....	5,225.25
Aflac- Columbus, GA (employee withholdings).....	125.84
Idaho NCPERS Group Life Insurance- D allas, TX (employee benefits & withholdings).....	32.00
Direct Communications, Inc. - Rockland, ID (phone 54.08 + internet 156.90).....	210.98
Big Dog Internet - Chubbuck, ID (REAP-internet/Robin).....	29.99
Dish Network - Palatine, IL (REAP/satellite).....	43.96
State Insurance Fund - Boise, ID (employee benefits - teacher & bus drivers).....	<u>618.00</u>
TOTAL	\$ 17,538.46
Idaho Power Company - Seattle, WA (utilities).....	\$ 585.38
Scholastic, Inc. - Jefferson City, MO (REAP - AR awards 60.00 + library books 43.90).....	103.90
S & G Associates, Inc. - Whichita, KS (CDL annual fee/drug testing).....	340.00
TOTAL	\$ 1,029.28
TOTAL M & O	\$ 18,567.74