

June 2013 - EXPENSES

Robin Claunch-American Falls, ID (salary - 3,786.08).....	\$ 2,671.88
Debbie Curry-Arbon, ID (salary - 3,619.42 + mowing 78.00 + building mainte	2,705.38
Michele Hayden-Arbon, ID (teachers aide - 47 hrs. @ 10.00=470.00).....	434.04
Sheri Steward-Arbon, ID teachers aide & substitute - 36 1/4 hrs. @ 10.00 = :	334.76
Shantell Andersen-Arbon, ID (keyboarding - 3 3/4 hrs. @ 10.00 = 37.50).....	34.63
Shancy Lusk-Arbon, ID (music - 6 hrs. @ 10.00 = 60.00).....	55.41
Cheri Evans-Arbon, ID (salary - 516.67 + substitute -7 3/4 hrs. @ 10.00 =77	478.15
Jenny Richardson-Arbon, ID (salary - 310.00)	286.28
Vance Ward-Arbon, ID (salary - 11000.00 less blue cross 1,036.35 + swimmr	6.03
Juli Fitch-Arbon, ID (salary - 1,100.00 + transportation supervisor/12 hrs. @	190.72
State Tax Commission-Boise, ID (employee withholdings - 11,974.29).....	341.00
Power County/EFPTS-Ogden, UT (employee benefits & withholdings - feder	2,515.68
Public Employee Retirement System of Idaho-Boise, ID (employee benefits	1,422.35
Blue Cross of Idaho-Boise, Id (employee benefits & withholdings).....	5,225.25
Aflac-Columbus, GA (employee withholdings).....	125.84
NCBERS Idaho-Dallas, TX (employee benefits & withholdings).....	32.00
Direct Communications, Inc.-Rockland, ID (phone 54.94 + internet 166.90).	221.84
DIGIS-Omaha, NE (internet/Robin).....	30.34
Dish Network-Palatine, IL (REAP/satellite).....	43.95
American Express-Los Angeles, CA (janitor supplies 41.47 + teaching supplies 78.74 +grounds supplies	
+ REAP/teaching supplies 507.40).....	1,039.60

TOTAL..... \$ 18,195.13

Idaho Power Company-Seattle, WA (utilities).....	\$ 274.35
Caxton Printers, LTD-Caldwell, ID (teaching supplies/Federal Forest 94.56).	712.10
Houghton Mifflin Harcourt Publishing-Chicago, IL (textbooks & consumables).	3,641.11
Southeastern Idaho Public Health-Pocatello, ID (health services).....	100.00
Jake Evans-Arbon, ID (Lowe's/reimburse for flowers).....	84.63
American Express-Los Angeles, CA (janitor supplies).....	204.07
Idaho School Board Association-Boise, ID (2013-2014 board membership dt	1,090.25
IASBO-Coeur D'Alene, ID (2013-2014 clerk membership dues).....	125.00
Power County-American Falls, ID (tax assessment refund - PacifiCorp).....	319.43
American Falls School Dist. #381-American Falls, ID (tuition).....	9,000.00
Water District-Arbon, ID (2013 water assessment fee).....	<u>50.00</u>

TOTAL..... \$ 15,600.94

TOTAL M & O..... \$ 33,796.07

339.10 + Building Fund/supplies 72.89