

OCTOBER 2013 - EXPENSES

Robin Claunch - American Falls, ID (salary - 3,786.08).....	\$ 2,654.68
Debbie Curry - Arbon, ID (salary - 3,619.42 + mowing 292.50 + lawn care 20.00 + building mainte	2,859.11
Michele Hayden - Arbon, ID (teachers aide - 63 1/2 hrs. @ 10.00 = 635.00).....	586.42
Sheri Stewart - Arbon, ID (teachers aide - 47 1/2 hrs. @ 10.00 = 475.00).....	438.66
Shantell Andersen - Arbon, ID (Tech. funds/keyboarding -15 1/2 hrs. @ 10.00 = 15.00).....	13.85
Shancy Lusk - Arbon, ID (music - 4 hrs. @ 10.00 = 40.00).....	36.94
Cheri Evans - Arbon, ID (salary - 1,516.66 less blue cross 745.85).....	422.26
Jenny Richardson - Arbon, ID (janitor salary - 310.00 + paint & supplies 49.41).....	335.69
Vance Ward - Arbon, ID (salary 1,100.00 + training 40.00 + mileage 52.00 less blue cross 1,036.	51.44
Juli Fitch - Arbon, ID (salary 1,100.00 + supervisor 50.00 + training 80.00 + mileage 47.00 + oil &	150.91
State Tax Commission - Boise, ID (employee benefits & withholdings).....	373.00
Power County/EFPTS - Ogden, UT (employee benefits & withholdings - federal (786.00 + soc. se	2,745.50
Public Employee Retirement System of Idaho - Boise, ID (employee benefits & withholdings - 1,14	1,776.14
Blue Cross of Idaho - Boise, ID (employee benefits & withholdings).....	5,632.95
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 54.27 + internet 166.90).....	221.17
DIGIS - Omaha, NE (REAP - internet/Robin).....	30.34
Dish Network - Palatine, IL (REAP - satellite).....	43.96
American Express - Los Angeles, CA (milk 7.70 + teaching supplies 160.63 +REAP/laptop 1,124.	<u>1,748.87</u>
TOTAL	\$ 20,279.73
Idaho Power Company - Seattle, WA (utilities).....	\$ 339.33
Gem State Paper & Supply - Twin Falls, ID (janitor supplies/white board cleaner).....	19.42
Speech Therapy Services LLC - Pocatello, ID (speech evaluations).....	165.00
Scholastic - Jefferson City, MO (REAP/library books).....	81.50
Dam Lumber Co., Inc. - American Falls, ID (building maintenance fund/shelf-bracket & anchor)...	<u>4.14</u>
TOTAL	\$ 609.39
TOTAL M & O	\$ 20,889.12