

May 2014 - EXPENSES

Robin Claunch - American Falls, ID (salary - 3,786.08 + REAP/reimburse for field trip to Mus	\$ 2,730.68
Debbie Curry - Arbon, ID (salary 3,619.42).....	2,545.38
Michele Hayden - Arbon, ID (teachers aide -78 hrs. @ 10.00 = 780.00).....	720.33
Sheri Stewart - Arbon, ID (teachers aide - 65 1/2 hrs. @ 10.00 = 655.00).....	604.89
Shancy Lusk - Arbon, ID (music - 6 hrs. @ 10.00 = 60.00).....	55.41
Cheri Evans - Arbon, ID (salary - 1,516.66 + 22 1/2 hrs. sub. @ 10.00 = 225.00 less blue cr	586.78
Jenny Richardson - Arbon, ID (janitor salary - 310.00).....	286.28
Vance Ward - Arbon, ID (salary 1,100.00 + field trip 54.38 less blue cross 745.85).....	307.22
Juli Fitch - Arbon, ID (salary 1,100.00 less blue cross 1,006.75).....	9.10
State Tax Commission - Boise, ID (employee benefits & withholdings).....	359.00
Power County/EFPTS - Ogden, UT (employee benefits & withholdings -(federal 779.00 + so	2,799.59
Public Employee Retirement System of Idaho - Boise, ID (employee benefits & withholdings	1,734.23
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 55.55 + internet 166.90).....	222.45
DIGIS - Omaha, NE (REAP - internet/Robin).....	30.34
Dish Network - Palatine, IL (REAP - satellite).....	43.96
Lynch Oil - Burley, ID (Fitch-bus fuel/97 gal. @3.17505).....	307.98
Jason Bransford - Pocatello, ID (teacher evaluations).....	60.00
Scholastic - Jefferson City, MO (REAP - Debbie's class/books 305.00 + AR awards 8.00).....	313.00
American Express Los Angeles, CA (REAP/supplies 139.30 + teaching supplies 18.94 + jani	290.75
TOTAL	\$ 19,798.16
Idaho Power Company - Seattle, WA (utilities).....	\$ 425.63
Lynch Oil - Burley, ID (Wards - bus fuel/600 gal. @3.399).....	2,039.40
Automotive Supply - Pocatello, ID (Fitch - bus/V-belt).....	31.39
Scholastic - Jefferson City, MO (REAP - Robin's calss/books 284.00 + AR awards 80.00).....	364.00
Lee Pesky Learning Center - Boise, ID (Professional Development Fund/Robin & Debbie cla	555.00
Idaho School Board Association - Boise, ID (school board training).....	30.00
Water District 29-0 - Arbon, ID (water fee).....	<u>50.00</u>
TOTAL	\$ 3,495.42
TOTAL M & O	\$ 23,293.58