

March 2013 - EXPENSES

Robin Claunch - American Falls, ID (salary - 3,786.08).....	\$ 2,671.88
Debbie Curry - Arbon, ID (salary - 3,619.42 + REAP - AR awards 20.00).....	2,578.65
Michele Hayden - Arbon, ID (teachers aide - 55 3/4 hrs. @ 10.00=557.50).....	514.85
Sheri Stewart - Arbon, ID (teachers aide - 50 1/2 hrs. @ 10.00=505.00).....	466.37
Shantell Andersen - Arbon, ID (keyboarding - 6 3/4 hrs. @ 10.00 = 67.50).....	62.32
Shancy Lusk - Arbon, ID (music - 3 hrs. @ 10.00=30.00).....	27.70
Dejanet Williams - Arbon, ID (tumbling - 3 3/4 hrs. @ 10.00=37.50).....	34.63
Cheri Evans - Arbon, ID (salary - 516.67 + substitute 17 1/2 hrs. @ 10.00=175.00).....	562.12
Jenny Richardson - Arbon, ID (salary - 310.00)	286.28
Vance Ward - Arbon, ID (salary - 1,100.00 + 15 hrs. training @ 10.00=150.00 less blue cross 1.....	430.47
Juli Fitch - Arbon, ID (salary - 1,100.00 + trans. supervisor/10 hrs. @ 10.00=100.00 + training 1.....	245.49
State Tax Commission - Boise, ID (employee withholdings - 11719.17).....	338.00
Power County/EFPTS - Ogden, UT (employee benefits & withholdings - federal 717.00 + soc. s.....	2,579.75
Public Employee Retirement System of Idaho - Boise, ID (employee benefits & withholdings-91.....	1,408.56
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 54.16 + internet 166.90).....	221.06
Big Dog Internet - Chubbuck, ID (REAP-internet/Robin).....	29.99
Dish Network - Palatine, IL (REAP/satellite).....	43.96
American Express - Los Angeles, CA (REAP-DVD player 84.79 + janitor supplies 55.36 + print.....	<u>238.50</u>
TOTAL.....	\$ 18,123.67
Idaho Power Company - Seattle, WA (utilities).....	\$ 494.68
Juli Fitch - Arbon, ID (Auto Zone - reimburse for bus head light).....	\$ 15.89
Hirning Buick GMC - Pocatello, ID (Wards bus - heater repairs).....	\$ 201.82
Scholastic, Inc. - Jefferson City, MO (REAP - AR awards 72.00 + library books 168.20).....	240.62
Old Town Actors Studio - Pocatello, ID (REAP - assembly).....	45.00
Jason Bransford - Pocatello, ID (teacher evaluations).....	60.00
Gem State Paper & Supply - Twin Falls, ID (janitor supplies).....	69.78
Walmart - Atlanta, GA (REAP - photo paper).....	<u>31.78</u>
TOTAL.....	\$ 1,159.57
TOTAL M & O.....	\$ 19,283.24