

DECEMBER 2013 - EXPENSES

Robin Claunch - American Falls, ID (salary - 3,786.08 + Santa 30.00).....	\$ 2,684.68
Debbie Curry - Arbon, ID (salary - 3,619.42 + School Net meeting/mileage 60.28 + REAP AR a	2,618.65
Michele Hayden - Arbon, ID (teachers aide & substitute - 85 3/4 hrs. @ 10.00 =857.50).....	791.95
Sheri Stewart - Arbon, ID (teachers aide & substitute - 61 1/4 hrs. @ 10.00 = 612.50	565.64
Shantell Andersen - Arbon, ID (Tech. funds/keyboarding -6 hrs. @ 10.00 = 60.00).....	55.41
Shancy Lusk - Arbon, ID (music & substitute - 6 3/4 hrs. @ 10.00 = 67.50).....	55.41
Cheri Evans - Arbon, ID (salary - 1,516.66 + substitute/27 1/4 hrs. @10.00 = 272.50 less blue	620.41
Jenny Richardson - Arbon, ID (janitor salary - 310.00).....	286.28
Vance Ward - Arbon, ID (salary 1,100.00 + 5 hrs. training @ 10.00 = 50.00 less blue cross 1,0	0.00
Juli Fitch - Arbon, ID (salary 1,100.00 + 3 hrs. training @ 10.00 = 30.00 + trans. supervisor 90	206.91
State Tax Commission - Boise, ID (employee benefits & withholdings).....	368.00
Power County/EFPTS - Ogden, UT (employee benefits & withholdings - federal (804.00 + soc	2,864.12
Public Employee Retirement System of Idaho - Boise, ID (employee benefits & withholdings -	1,762.37
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 56.22 + internet 166.90).....	223.12
DIGIS - Omaha, NE (REAP - internet/Robin).....	30.34
Dish Network - Palatine, IL (REAP - satellite).....	43.96
Scholastic - Jefferson City, MO (REAP - library books 154 & AR awards 8.00/Debbie's class)..	162.00
American Express Los Angeles, CA (REAP/mileage club 432.04 + ebooks 159.12 + teaching	859.51
Ryans Weston - Arbon, ID (Amazon reimbursement/REAP two microphones & stands).....	<u>1,119.99</u>
TOTAL	\$ 21,109.54
Idaho Power Company - Seattle, WA (utilities).....	\$ 480.16
Thomas Petroleum - Dallas, TX (Fitch bus fuel/261 gal. @ 3.64681).....	951.82
Scholastic - Jefferson City, MO (REAP - books 85.00 AR awards 44.00/Robin's class).....	129.00
US Post Office - Arbon, ID (stamps).....	92.00
Dam Lumber - American Falls, ID (Building Fund - coat hooks & duct tape).....	30.24
Power County Tax Collector - American Falls, ID (landfill fees).....	60.00
Popplers Music, Inc (REAP - program music).....	47.95
Ruby Webb LLC - Arbon, ID (REAP - technology consulting).....	<u>2,500.00</u>
TOTAL	\$ 4,291.17
TOTAL M & O	\$ 25,400.71