

May 2013 - EXPENSES

Robin Claunch - American Falls, ID (salary - 3,786.08).....	\$ 2,671.88
Debbie Curry - Arbon, ID (salary - 3,619.42).....	2,558.65
Michele Hayden - Arbon, ID (teachers aide -74 1/4 hrs. @ 10.00=742.50).....	685.69
Sheri Stewart - Arbon, ID (teachers aide - 55 hrs. 5 min. @ 10.00=551.00).....	508.85
Shantell Andersen - Arbon, ID (keyboarding - 4 1/2 hrs. @ 10.00 = 45.00).....	41.56
Shancy Lusk - Arbon, ID (music - 5 hrs. @ 10.00=50.00).....	46.17
Cheri Evans - Arbon, ID (salary - 516.67 + substitute 7 3/4 hrs. @ 10.00=77.50).....	478.15
Jenny Richardson - Arbon, ID (salary - 310.00)	286.28
Vance Ward - Arbon, ID (salary - 1,100.00 + field trip/7 1/4 hrs. @ 7.25 =52.56 less blue	363.49
Juli Fitch - Arbon, ID (salary - 1,100.00 + field trip/3 1/4 hrs. @ 7.25 =23.56 less blue crc	101.66
State Tax Commission - Boise, ID (employee withholdings - 11,809.67).....	340.00
Power County/EFPTS - Ogden, UT (employee benefits & withholdings - federal 701.00	2,533.08
Public Employee Retirement System of Idaho - Boise, ID (employee benefits & withhold	1,436.13
Blue Cross of Idaho- Boise, ID (employee benefits & withholdings).....	5,225.25
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 54.22 + internet 166.90).....	221.12
Big Dog Internet - Chubbuck, ID (REAP-internet/Robin).....	30.30
Dish Network - Palatine, IL (REAP/satellite).....	43.96
American Express - Los Angeles, CA (Costco & Amazon - (REAP-Kindle books 47.92+	86.20
Scholastic - Jefferson City, MO (REAP - library books 72.85 + AR awards 76.00).....	<u>148.85</u>

TOTAL..... \$ 17,965.11

Idaho Power Company - Seattle, WA (utilities).....	\$ 418.49
Ward Oil Co., Inc. - Pocatello, ID (bus fuel/Fitch - 258 gal. @ 3.299).....	851.14
Thomas Petroleum, LLC - Salt Lake City, UT (bus fuel/Wards - 602 gal. @ 3.35).....	2,017.01
Juli Fitch - Arbon, ID (transportation meeting - Idaho Falls 178 mi. @ .40).....	71.20
Robin Claunch - American Falls, ID (REAP - AR awards).....	<u>104.00</u>

TOTAL..... \$ 3,461.84

TOTAL M & O..... \$ 21,426.95