

August 2013 - EXPENSES

Robin Claunch-American Falls, ID (salary - 3,786.08).....	\$2,654.68
Debbie Curry-Arbon, ID (salary - 3,619.42 + mowing 240.50 + sprinklers & water 18.5 hrs. @ 130.00).....	2,902.17
Cheri Evans-Arbon, ID (salary - 1,516.66 less blue cross 690.90 + Professional Development 130.00).....	675.85
Jenny Richardson -Arbon, ID (pre-school cleaning/27 hrs. 10.00 = 270.00).....	249.34
State Tax Commission-Boise, ID (employee withholdings).....	374.00
Power County/EFPTS Idaho Falls, ID (employee benefits & withholdings - federal 789.00 + social security 1,434.70).....	2,223.70
Public Employee Retirement System of Idaho-Boise, ID (employee benefits & withholdings - 1,773.30).....	1,773.30
Blue Cross of Idaho-Boise, ID (employee benefits & withholdings).....	4,289.30
Aflac-Columbus, GA (employee withholdings).....	125.84
NCPERS Idaho-Dallas, TX (employee benefits & withholdings).....	32.00
Direct Communications, Inc.-Rockland, ID (internet 166.90 + phone 54.68).....	221.58
DIGIS-Omaha, NE (REAP/internet/Robin).....	30.34
Dish Network-Atlanta, GA (satellite).....	43.96
American Express-Los Angeles, CA (Professional Development/meeting in Boise 229.04 + tax 178.18).....	407.28
State Insurance Fund-Boise, ID (teachers benefits).....	724.00
TOTAL	\$16,727.34

Idaho Power Company-Seattle, WA (utilities).....	\$234.41
Houghton Mifflin Harcourt Publishing Co.-Chicago, IL (teaching supplies).....	126.24
Scholastic-Jefferson City, MO (REAP/Scholastic News).....	47.85
Marvin K. Hatt, D.C.-American Falls, ID (bus driver physical/DOT).....	50.00
Physicians Immediate Care-Loves Park, IL (bus driver physical/DOT).....	89.00
State Department of Education-Boise, ID (assessment fee 2013-2014).....	243.69
Pipeco, Inc.-Pocatello, ID (sprinkler system parts).....	285.01
TOTAL	\$1,076.20

TOTAL M & O	\$ 17,803.54
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