

November 2014 - EXPENSES

Robin Claunch - American Falls, ID (salary - 3,786.08).....	\$2,665.68
Debbie Curry - Arbon, ID (salary - 3,786.08).....	2,656.97
Cheri Evans - Arbon, ID (salary - 1,725.00 + substitute/25 1/4 hrs. @ 10.30 = 259.97 less blue ci	720.69
Michele Hayden - Arbon, ID (teacher aide & substitute/651/4hrs. @ 10.30 = 672089).....	620.66
Sheri Stewart - Arbon, ID (teacher aide & substitute/58 hrs. @ 10.30 = 597.40).....	551.70
Shancy Lusk - Arbon, ID (janitor 310.00 + music/21/2hrs.. @ 10.30 =25.75 + building main./5 1/2	402.70
JoAnn Ward - Arbon, ID (bus drivers salary 1,100.00, field trip 38.06, training 110.00 & mileage7	667.05
Juli Fitch - Arbon, ID (bus drivers salary 1,100.00, transportation supervisor 90.70, field trip 38.06,	1,462.60
State Tax Commission - Boise, ID (employee withholdings).....	392.00
Power County/EFPTS - Idaho Falls, ID (empoyee benefits & withholdings - federal 839.00 + soc	2,973.08
Public Employee Retirement System of Idaho - Boise, ID (employee benefits & withholdings - 1,	1,829.27
Blue Cross of Idaho - Boise, ID (employee benefits & withholdings).....	4,169.50
Aflac - Columbus, GA (employee withholdings).....	125.84
NCPERS Idaho - Dallas, TX (employee benefits & withholdings).....	32.00
DIGIS - Omaha, NE (REAP/internet/Robin).....	30.34
Dish Network - Atlanta, GA (satellite).....	43.96
State Insurance Fund - Boise, ID (employee benefits).....	597.00
American Express - Los Angeles, CA (REAP/Chrombooks, Chrombases & purchased services 3	3,759.88
TOTAL	\$23,700.92
Idaho Power Company - Seattle, WA (utilities).....	\$376.29
Direct Communication - Rockland, ID (phone & internet).....	220.00
Lynch Oil - Burley, ID (Fitch - bus fuel/128 gallons @ 3.215).....	411.52
US Post Office - Arbon, ID (stamps).....	98.00
TOTAL	\$1,105.81
TOTAL M & O	\$ 24,806.73