

April 2014 - EXPENSES

Robin Claunch - American Falls, ID (salary - 3,786.08).....	\$ 2,661.68
Debbie Curry - Arbon, ID (salary - 3,619.42).....	2,545.38
Michele Hayden - Arbon, ID (teachers aide -55 3/4 hrs. @ 10.00 = 557.50).....	514.85
Sheri Stewart - Arbon, ID (teachers aide - 50 1/4 hrs. @ 10.00 = 502.50).....	464.05
Shancy Lusk - Arbon, ID (music - 4 hrs. @ 10.00 = 40.00).....	36.94
Dejanet Williams - Arbon, ID (tumbling - 5 hrs. @ 10.00 = 50.00).....	46.17
Cheri Evans - Arbon, ID (salary - 1,516.66 + 7 3/4 hrs. sub. @ 10.00 = 77.50 less blue cr	480.57
Jenny Richardson - Arbon, ID (janitor salary - 310.00 + vacumn attachment 10.56).....	296.84
Vance Ward - Arbon, ID (salary 1,100.00 less blue cross 745.85).....	258.00
Juli Fitch - Arbon, ID (salary 1,100.00 less blue cross 1,006.75).....	9.10
State Tax Commission - Boise, ID (employee benefits & withholdings).....	478.00
Power County/EFPTS - Ogden, UT (employee benefits & withholdings -(federal 767.00 +	2,703.95
Public Employee Retirement System of Idaho - Boise, ID (employee benefits & withholdin	2,104.30
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 55.13 + internet 166.90).....	222.03
DIGIS - Omaha, NE (REAP - internet/Robin).....	30.34
Dish Network - Palatine, IL (REAP - satellite).....	43.96
Old Town Actors - Pocatello, ID (REAP - purchased services).....	60.00
ICRMP - Boise, ID (bus insurance 699.00 + board insurance 300.00).....	999.00
Power County Treasurer - American Falls, ID (Pacific Corp refund/prop. taxes).....	3,534.63
American Express Los Angeles, CA (REAP/supplies 127.48 +teaching supplies 10.58 + b	180.20
TOTAL	\$ 23,460.78
Idaho Power Company - Seattle, WA (utilities).....	\$ 443.65
TOTAL	\$ 443.65
TOTAL M & O	\$ 23,904.43