

APRIL 2015 - EXPENSES

Robin Claunch - American Falls, ID (salary - 3,786.08).....	\$2,668.68
Debbie Curry - Arbon, ID (salary - 3,786.08).....	2,659.97
Cheri Evans - Arbon, ID (1,725.00 + substitute/19 hrs @ 10.30 =194.75 less blue cross 801.75	663.47
Michele Hayden - Arbon, ID (teacher aide/substitute/53 hrs. @ 10.30 =545.90).....	504.13
Sheri Stewart - Arbon, ID (teacher aide/53 hrs. @ 10.30 =545.90).....	504.13
Shancy Lusk - Arbon, ID (janitor 310.00).....	286.28
Dejanet Williams - Arbon, ID (tumbling/5 hrs. @10.30 = 51.50).....	47.56
JoAnn Ward - Arbon, ID (bus drivers salary 1,100.00).....	1,009.85
Juli Fitch - Arbon, ID (bus drivers salary 1,100.00).....	1,015.85
State Tax Commission - Boise, ID (employee withholdings).....	385.00
Power County/EFPTS - Idaho Falls, ID (empoyee benefits & withholdings - federal 809.00 so	2,820.24
Public Employee Retirement System of Idaho - Boise, ID (employee benefits & withholdings -	1,791.56
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
American Express - (REAP/books 214.99 + teaching supplies 15.52 + Building Fund/supplies 8.1	255.18
Lynch Oil - Burley, ID (Fitch/bus fuel 167 ga. @ 2.118982).....	<u>353.87</u>
TOTAL	\$19,367.41
Idaho Power Company - Seattle, WA (utilities).....	\$403.80
Direct Communication - Rockland, ID (phone & internet).....	247.21
Jacob Andersen - Arbon, ID (REAP/reimburse for router).....	264.97
ICRMP - Boise, ID (insurance/buses).....	749.50
Speech Therapy Services - Pocatello, ID (speech services).....	252.00
Waterford Institute - Sandy, UT (REAP - annual license).....	450.00
Debbie Curry - Arbon, ID (Professional Development/Boise/mileage 469 @.50).....	<u>248.00</u>
TOTAL	\$2,615.48
TOTAL M & O	\$ 21,982.89