

April 2017 - EXPENSES

Robin Claunch - American Falls, ID (salary - 4,016.75).....	\$2,802.24
Debbie Curry - Arbon, ID (salary - 4,016.75).....	2,808.48
Cheri Evans - Arbon, ID (salary - 2,291.66).....	1,708.20
Christie Evans - American Falls, ID (training/19 hrs. @ 16.00 = 304.00).....	280.75
Michele Hayden - Arbon, ID (58 3/4 hrs. aide & 7 3/4 hrs. substitute @ 10.30 = 684.00).....	632.55
Sheri Stewart - Arbon, ID (39 1/4 hrs. aide & 5 3/4 hrs. substitute @ 10.30 = 465.00).....	429.48
DeJanet Williams - Arbon, ID (5 hrs. tumbling @ 10.30 = 51.50).....	47.56
Shancy Lusk - Arbon, ID (custodian 310.00).....	286.28
JoAnn Ward - Arbon, ID (bus driver 1,100.00 = field trip & skiing/39 hrs. @ 7.25 = 282.75).....	1,237.97
State Tax Commission - Boise, ID (employee withholdings).....	437.00
Power County/EFPTS - Idaho Falls, ID (employee benefits & withholdings - federal).....	3,023.19
Public Employee Retirement System of Idaho - Boise, ID (employee benefits & withholdings).....	1,989.66
Blue Cross of Idaho - Boise, ID (employee benefits & withholdings).....	2,925.80
Aflac - Columbus, GA (employee withholdings).....	152.49
NCPERS Idaho - Dallas, TX (employee benefits & withholdings).....	32.00
Rise Broadband - Omaha, NE (REAP/internet/Robin).....	40.17
Dish Network - Atlanta, GA (satellite).....	49.98
Citi Cards - Des Moines, IA (REAP & micro waves for lunches).....	491.95
Robin Claunch - American Falls, ID (REAP/reimburse for Scholastic/books).....	162.00
TOTAL	\$19,537.75
Idaho Power Company - Seattle, WA (utilities).....	\$433.39
Direct Communication - Rockland, ID (phone & internet).....	245.94
Fitch Transportation - Arbon, ID (contract transportation).....	2,166.66
Blaine McInelly - Blackfoot, ID (teacher evaluations).....	120.00
Water District - Arbon, ID (annual fee).....	50.00
Kellerstrass Oil Co., - Salt Lake City, UT (bus fuel/Wards).....	1,026.18
TOTAL	\$4,042.17
TOTAL M & O	\$ 23,579.92