

April 2012 - EXPENSES

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| Robin Claunch-American Falls, ID (salary - 3,681.33)..... | \$ 2,677.29 |
| Debbie Curry-Arbon, ID (salary - 3,514.66)..... | 2,550.72 |
| Michele Hayden-Arbon, ID (teachers aide & substitute - 50 hrs. @ 10.00=500.00)..... | 471.75 |
| Julie Hayden- Arbon, ID (teachers aide & substitute - 46 hrs. @ 10.00=460.00..... | 434.01 |
| Shantell Andersen-Arbon, ID (music & keyboarding - 8 1/4 hrs. @ 10.00=82.50)..... | 77.83 |
| DeJanet Williams-Arbon, ID (tumbling - 3 hrs. @ 10.0 =380.00)..... | 28.30 |
| Cheri Evans-Arbon, ID (salary - 516.67 + substitute - 10 1/2 hrs. @ 10.00 =105.00)..... | 514.27 |
| Jenny Richardson-Arbon, ID (salary - 310.00) | 292.48 |
| Juli Fitch-Arbon, ID (transportation supervisor - 10 hrs. @ 10.00 = 100.00 + 168 miles @ . | 192.57 |
| Nancy Fitch-Arbon, ID (salary - 1,000.00 + benefits-100.00 +Twin Falls field trip/8 hrs. @ 7 | 1,092.57 |
| Vance Ward-Arbon, ID (salary - 1,000.00 less blue cross 571.85)..... | 366.65 |
| State Tax Commission-Boise, ID (employee withholdings - 11,425.16)..... | 326.00 |
| Power County/EFPTS-Ogden, UT (employee benefits & withholdings - federal 673.00 + so | 2,155.73 |
| Public Employee Retirement System of Idaho-Boise, ID (employee benefits & withholdings | 1,385.10 |
| Blue Cross of Idaho-Boise, Id (employee benefits & withholdings)..... | 4,171.95 |
| 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 54.80 + internet 107.79)..... | 211.42 |
| Big Dog Internet-Chubbuck, ID (REAP - internet/Robin)..... | 29.99 |
| Dish Network-Palatine, IL (REAP/satellite)..... | 38.90 |
| ICRMP-Boise, ID (insurance - buses 795.50 + board 300.00)..... | <u>1095.50</u> |
| TOTAL | \$ 18,270.87 |
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| Idaho Power Company-Seattle, WA (utilities)..... | \$ 367.80 |
| Cardmember Service-St.,Louis, MO (Advantage Plus FCU/VISA/REAP - online books for | 87.93 |
| Idaho State Unversity-Pocatello, ID (REAP/TIA training for teachers)..... | 400.00 |
| A & P Auto & Transmission Repair-American Falls, ID (Fitch bus/repairs)..... | <u>1,015.82</u> |
| TOTAL | \$ 1,871.55 |
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| TOTAL M & O | \$ 20,142.42 |