

November 2015 - EXPENSES

Robin Claunch -American Falls, ID (salary - 3,942.08).....	\$2,762.35
Debbie Curry - Arbon, ID (salary - 3942.08).....	2,758.59
Cheri Evans - Arbon, ID (salary - 1,891.66 + substitute/23 1/4 hrs. @ 10.30 = 239.48 less blue	936.76
Michele Hayden - Arbon, ID (aide & substitute - 74 1/4 hrs. @ 10.30 = 764.78).....	706.27
Sheri Stewart - Arbon, ID (aide & substitute - 55 1/2 hrs. @ 10.30 = 571.65).....	527.92
Shancy Lusk - Arbon, ID (custodian 310.00 + music/3 hrs. @ 10.30 = 30.90 & Building Fund/fou	457.51
JoAnn Ward - Arbon, ID (bus driver).....	1,009.85
State Tax Commission - Boise, ID (employee withholdings).....	407.00
Power County/EFPTS - Idaho Falls, ID (employee benefits & withholdings - federal 775.00 + so	2,629.60
Public Employee Retirement System of Idaho - Boise, ID (employee benefits & withholdings - 1	1,883.81
Blue Cross of Idaho - Boise, ID (employee benefits & withholdings).....	3,598.70
Aflac - Columbus, GA (employee withholdings).....	152.49
NCPERS Idaho - Dallas, TX (employee benefits & withholdings).....	32.00
Rise Broadband - Omaha, NE (REAP/internet/Robin).....	30.34
Dish Network - Atlanta, GA (satellite).....	48.96
American Express - Los Angeles, CA (REAP - books, computer, cart & chrombooks charger 1,3	1,770.03
State Insurance Fund - Boise, ID (benefits - teachers).....	998.00
TOTAL	\$20,710.18
Idaho Power Company - Seattle, WA (utilities).....	\$356.02
Direct Communication - Rockland, ID (phone & internet).....	248.72
Fitch Transportation - Arbon, ID (contract transportation).....	2,166.66
3R's Country Tire, Inc. - Malad, ID (bus tire repair).....	15.00
Bingham Cooperative - American Falls, ID (heating fuel - 502 gal. @ 2.169).....	1,088.84
Castle Concrete - Pocatello, ID (Building Fund - concrete for foundation repairs).....	796.01
Cleaning Center - Boise, ID (Building Fund - floor mats).....	103.90
Blaine McInnelly - Blackfoot, ID (teacher observations/evaluations).....	120.00
Lynch Oil - Burley, ID (bus fuel - 5023 gal. @ 2.6790	579.08
TOTAL	\$5,474.23
TOTAL M & O	\$ 26,184.41