

January 2016 - 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 + sub./6 hrs. @ 10.30 = 61.80 less blue cross	782.67
Michele Hayden - Arbon, ID (aide - 23 hrs. @ 10.30 = 236.90).....	218.77
Sheri Stewart - Arbon, ID (aide - 32 3/4 hrs. @ 10.30 =337.33).....	311.53
Shancy Lusk - Arbon, ID (custodian 310.00 + music/10 3/4 hrs. @ 10.30 = 110.73).....	388.53
JoAnn Ward - Arbon, ID (bus driver).....	1,009.85
State Tax Commission - Boise, ID (employee withholdings).....	403.00
Power County/EFPTS - Idaho Falls, ID (employee benefits & withholdings - federal 775.C	2,486.62
Public Employee Retirement System of Idaho - Boise, ID (employee benefits & withholdir	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).....	36.67
Dish Network - Atlanta, GA (satellite).....	48.96
American Express - Los Angeles, CA (REAP -purchased services/chromb book licenses)..	278.13
TOTAL	\$17,152.67
Idaho Power Company - Seattle, WA (utilities).....	\$567.02
Direct Communication - Rockland, ID (phone & internet).....	247.13
Fitch Transportation - Arbon, ID (contract transportation).....	2,166.66
Lynch Oil - Burley, ID (506 gal. @ 2.058992).....	1,041.85
Les Schwab Tires - Pocatello, ID (Ward bus/6 tires for bus).....	1,173.00
TOTAL	\$5,195.66
TOTAL M & O	\$ 22,348.33