

May 2016 - EXPENSES

Robin Claunch - American Falls, ID (salary - 3,942.08).....	\$2,752.35
Debbie Curry - Arbon, ID (salary - 3942.08).....	2,758.59
Cheri Evans - Arbon, ID (salary - 1,891.66).....	1,428.96
Michele Hayden - Arbon, ID (aide 73 hrs. @ 10.30 = 751.90).....	694.38
Sheri Stewart - Arbon, ID (aide - 45 hrs. @ 10.30 = 463.50).....	428.04
Shancy Lusk - Arbon, ID (custodian 310.00 + music/3 1/4 hrs. @ 10.30 = 33.48).....	317.20
DeJanet Williams - Arbon, ID (substitute/5 3/4 hrs. @ 10.30 = 59.23).....	54.70
JoAnn Ward - Arbon, ID (bus driver 1,100.00 + field trip 7 hrs. @ 7.25 = 50.75).....	1,052.71
State Tax Commission - Boise, ID (employee withholdings).....	401.00
Power County/EFPTS - Idaho Falls, ID (employee benefits & withholdings - federal 854.0).....	2,773.35
Public Employee Retirement System of Idaho - Boise, ID (employee benefits & withholdings).....	1,883.81
Blue Cross of Idaho - Boise, ID (employee benefits & withholdings).....	2,773.20
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).....	44.95
American Express - Los Angeles, CA (REAP - museum & books 97.82 + professional dev).....	991.04
TOTAL	\$18,575.44
Idaho Power Company - Seattle, WA (utilities).....	\$378.82
Direct Communication - Rockland, ID (phone & internet).....	246.75
Fitch Transportation - Arbon, ID (contract transportation).....	2,166.66
Fire Services of Idaho - Pocatello, ID (Wards bus - fire extinguisher recharged).....	24.00
TOTAL	\$2,816.23
TOTAL M & O	\$ 21,391.67