

October 2016 - EXPENSES

Robin Claunch - American Falls, ID (salary - 4,016.75).....	\$2,800.24
Debbie Curry - Arbon, ID (salary - 4,016.75 + lawn & grounds care 40 hrs. @ 10.30 = 412.).....	3,085.00
Cheri Evans - Arbon, ID (salary - 2,291.66 + substitute/10 1/2 hrs. @ 10.30 = 108.15).....	1,808.08
Michele Hayden - Arbon, ID (74 1/4 hrs. aide & 20 hrs. substitute @ 10.30 = 970.78).....	896.51
Sheri Stewart - Arbon, ID (57 hrs. aide & 10 hrs. substitute @ 10.30 = 690.10).....	637.30
Shancy Lusk - Arbon, ID (custodian).....	286.28
JoAnn Ward - Arbon, ID (bus driver 1,100.00).....	1,009.85
State Tax Commission - Boise, ID (employee withholdings).....	436.00
Power County/EFPTS - Idaho Falls, ID (employee benefits & withholdings - federal 957.00 +	3,086.17
Public Employee Retirement System of Idaho - Boise, ID (employee benefits & withholdings	1,991.65
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).....	36.67
Dish Network - Atlanta, GA (satellite).....	44.98
Citi Cards - Des Moines, IA (REAP 398.96 + teaching supplies 368.76 + Building Maint. Fund	1,199.77
Noma Brado - American Falls, ID (bus annual inspection & repairs).....	1,066.86
TOTAL	\$21,495.65
Idaho Power Company - Seattle, WA (utilities).....	\$246.25
Direct Communication - Rockland, ID (phone & internet).....	244.76
Fitch Transportation - Arbon, ID (contract transportation).....	2,166.66
Southeastern Idaho Public Health - Pocatello, ID (health services).....	64.00
JoAnn Ward - Arbon, ID (bus driver training/Blackfoot/mileage 140 @ .50 = 70.00).....	70.00
Melissa Lott - American Falls, ID (Professional Development Fund - CPR Class for staff).....	125.00
TOTAL	\$2,916.67
TOTAL M & O	\$ 24,412.32