

March 2017 - EXPENSES

Robin Claunch - American Falls, ID (salary - 4,016.75).....	\$2,800.24
Debbie Curry - Arbon, ID (salary - 4,016.75).....	2,806.48
Cheri Evans - Arbon, ID (salary - 2,291.66 + substitute/5 3/4 hrs. @ 10.30 = 59.23).....	1,762.90
Christie Evans - American Falls, ID (training/15 hrs. @ 16.00 = 240.00).....	221.64
Michele Hayden - Arbon, ID (54 hrs. aide & 15 1/2 hrs. substitute @ 10.30 = 715.85).....	661.09
Sheri Stewart - Arbon, ID (45 3/4 hrs. aide & 7 3/4 hrs. substitute @ 10.30 = 551.05).....	508.89
DeJanet Williams - Arbon, ID (11 1/2 hrs. sub. & 4 1/2 hrs. tumbling @ 10.30 = 164.80).....	152.19
Shancy Lusk - Arbon, ID (custodian 310.00).....	286.28
JoAnn Ward - Arbon, ID (bus driver 1,100.00).....	1,010.85
State Tax Commission - Boise, ID (employee withholdings).....	437.00
Power County/EFPTS - Idaho Falls, ID (employee benefits & withholdings - federal 908.00 + s	2,931.60
Public Employee Retirement System of Idaho - Boise, ID (employee benefits & withholdings -	1,989.66
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).....	40.17
Dish Network - Atlanta, GA (satellite).....	49.98
Citi Cards - Des Moines, IA (REAP/ physical education equipment & e-books 1430.57 + Buildi	1,802.57
TOTAL	\$20,571.83
Idaho Power Company - Seattle, WA (utilities).....	\$520.03
Direct Communication - Rockland, ID (phone & internet).....	246.47
Fitch Transportation - Arbon, ID (contract transportation).....	2,166.66
Cheri Evans - Arbon, ID (reimburse - REAP/Old Town Actors).....	60.00
TOTAL	\$2,993.16
TOTAL M & O	\$ 23,564.99