

June 2017 - EXPENSES

Robin Claunch - American Falls, ID (salary - 4,016.75).....	\$2,802.24
Debbie Curry - Arbon, ID (salary - 4,016.75 + mowing 6hrs@ 13.00= \$78.00).....	2,886.48
Cheri Evans - Arbon, ID (salary - 2,291.66 + sub./4 hrs. @ 10.30 = 41.20)).....	1,746.25
Christie Evans - American Falls, ID (training/6.25 @ 16.00 = 100.00).....	92.35
Michele Hayden - Arbon, ID (56.75 hrs. aide & 13 hrs substitute @ 10.30 = 721.00).....	665.85
Sheri Stewart - Arbon, ID (39 hrs aide @ 10.30 = \$401.70).....	370.97
Jessica Ward - Arbon, ID (music - 17 hrs. @ 10.30 = 175.10).....	161.70
Shancy Lusk - Arbon, ID (custodian 310.00).....	286.28
JoAnn Ward - Arbon, ID (bus driver 1,100.00 + training 21hrs @ \$10.00 = \$210.00 +field tri	1,214.87
Juli Fitch - Arbon, ID (25hrs supervisor @ \$10.30=\$257.50 + 11 hrs field trips @ \$7.25=\$79	392.70
State Tax Commission - Boise, ID (employee withholdings).....	437.00
Power County/EFPTS - Idaho Falls, ID (employee benefits & withholdings - federal 970.00	3,085.46
Public Employee Retirement System of Idaho - Boise, ID (employee benefits & withholding	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).....	43.97
Dish Network - Atlanta, GA (satellite).....	49.98
Citi Cards - Des Moines, IA (REAP \$137.80 + Prof Development \$89.76 + teaching supplie	1,481.85
Ryan Weston - Arbon, ID (REAP; Equipment Rental for Program)	662.23
TOTAL	\$21,480.13
Idaho Power Company - Seattle, WA (utilities).....	\$289.40
Direct Communication - Rockland, ID (phone & internet).....	246.38
Fitch Transportation - Arbon, ID (contract transportation).....	2,166.66
Waterford Institute - Sandy, UT (REAP/purchased serviced - reading, math & science).....	400.00
American Falls School District #381 - American Falls, ID (tuition).....	10,500.00
OMNI Security Systems, Inc. - Rigby, ID (Building Fund - update security system).....	5,295.00
Citi Cards - Des Moines, IA (REAP/IXL 499.00, custodian supplies 431.36, grounds 23.31,	1,309.52
Idaho School Boards Association - Boise, ID (2017-2018 dues).....	1,108.73
Worth Steel, LLC - Pocatello, ID (Building Fund - new entry stairs).....	3,170.00
TOTAL	\$13,602.44
TOTAL M & O	\$ 35,082.57