

December 2016 - 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/7 3/4 hrs. @ 10.30 = 79.83..	1,748.92
Michele Hayden - Arbon, ID (48 1/4 hrs. aide & 27 hrs. substitute @ 10.30 =775.08)	715.79
Sheri Stewart - Arbon, ID (35 1/4 hrs. aide & 22 1/2 hrs. substitute @ 10.30 = 594.8	549.32
Jessica Ward - Arbon, ID (music/12 1/2 hrs. @ 10.30 = 128.75).....	118.90
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).....	459.00
Power County/EFPTS - Idaho Falls, ID (employee benefits & withholdings - federal &	2,988.68
Public Employee Retirement System of Idaho - Boise, ID (employee benefits & withl	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).....	44.98
Citi Cards - Des Moines, IA (REAP/ two chrombooks, two kindles & books + teaching	1,184.43
Holly K. Tanner - Arimo, ID (REAP/academic testing & psychological report).....	452.00
TOTAL	\$20,304.99

Idaho Power Company - Seattle, WA (utilities).....	\$450.50
Direct Communication - Rockland, ID (phone & internet).....	245.38
Fitch Transportation - Arbon, ID (contract transportation).....	2,166.66
Lynch Oil - Burley, ID (bus fuel - 400 gal @ 2.189).....	875.60
Power County Tax Collector - American Falls, ID (landfill fee).....	60.00
Rapid Toxicology Services LLC - Pocatello, ID (bus drivers drug testing).....	135.00
Ryan Weston - Arbon, ID (REAP/equipment rental/program).....	500.00
TOTAL	\$4,433.14

TOTAL M & O..... **\$ 24,738.13**