

May 2017 - EXPENSES

Robin Claunch - American Falls, ID (salary - 4,016.75).....	\$2,802.24
Debbie Curry - Arbon, ID (salary - 4,016.75).....	2,808.48
Cheri Evans - Arbon, ID (salary - 2,291.66 + sub./4 hrs. @ 10.30 = 41.20).....	1,746.25
Christie Evans - American Falls, ID (training/25 hrs. @ 16.00 = 276.00).....	254.89
Michele Hayden - Arbon, ID (69 1/2 hrs. aide & 12 1/2 hrs. substitute @ 10.30 = 8	777.61
Sheri Stewart - Arbon, ID (47 hrs. aide & 13 1/2 hrs. substitute @ 10.30 = 623.15	575.47
Jessica Ward - Arbon, ID (music - 17 1/2 hrs. @ 10.30 = 180.25).....	166.46
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).....	443.00
Power County/EFPTS - Idaho Falls, ID (employee benefits & withholdings - feder	3,046.28
Public Employee Retirement System of Idaho - Boise, ID (employee benefits & w	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 - ebooks & library).....	256.94
TOTAL	\$19,364.85
Idaho Power Company - Seattle, WA (utilities).....	\$421.01
Direct Communication - Rockland, ID (phone & internet).....	245.93
Fitch Transportation - Arbon, ID (contract transportation).....	2,166.66
3 R's Country Tire, Inc. - Malad, ID (bus tire repair).....	15.00
Holly Tanner, Eds, NCSP - Arimo, ID (REAP/Academic Testing & Psychological R	502.00
TOTAL	\$3,350.60
TOTAL M & O	\$ 22,715.45