

February 2016 - EXPENSES

Robin Claunch -American Falls, ID (salary - 3,942.08).....	\$2,752.35
Debbie Curry - Arbon, ID (salary - 3942.08).....	2,758.59
Cheri Evans - Arbon, ID (salary - 1,891.66 less blue cross 825.51).....	725.60
Michele Hayden - Arbon, ID (aide & sub. - 62 1/2 hrs. @ 10.30 = 643.75).....	594.51
Sheri Stewart - Arbon, ID (aide - 38 hrs. @ 10.30 =391.40).....	361.45
Shancy Lusk - Arbon, ID (custodian 310.00).....	286.28
Juli Fitch - Arbon, ID (transportation supervisor/17 hrs. @ 10.30 = 175.10).....	161.70
JoAnn Ward - Arbon, ID (bus driver 1,100.00 + skiing 32 hrs. = 232.00 + training 23	1,550.01
State Tax Commission - Boise, ID (employee withholdings).....	407.00
Power County/EFPTS - Idaho Falls, ID (employee benefits & withholdings - federal	2,669.99
Public Employee Retirement System of Idaho - Boise, ID (employee benefits & witl	1,883.81
Blue Cross of Idaho - Boise, ID (employee benefits & withholdings).....	3,598.70
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).....	53.96
State Insurance Fund - Boise, ID (teacher benefits).....	997.00
American Express - Los Angeles, CA (REAP -e-books, Dot & Dash, printer ink and p	611.72
TOTAL	\$19,633.83
Idaho Power Company - Seattle, WA (utilities).....	\$529.42
Direct Communication - Rockland, ID (phone & internet).....	247.80
Fitch Transportation - Arbon, ID (contract transportation).....	2,166.66
S & G Associates, Inc. - Wichita, KS (CDL drivers drug testing annual fee).....	300.00
Gem State Paper & Supply - Twin Falls, ID (custodian supplies).....	62.80
Deaton & Company, Chartered - Pocatello, ID (2014-2015 audit).....	3,950.00
Robin Claunch - American Falls, ID (teachers petty cash 180.00 & AR awards 150.0	330.00
Monte Evans - Arbon, ID (Building Fund - furnace repairs & parts).....	190.00
ICRMP - Boise, ID (bus insurance 900.00 & building 149.00).....	1,049.00
TOTAL	\$8,825.68
TOTAL M & O	\$ 28,459.51