

February 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/7 3/4 hrs. @ 10.30 = 79.83).....	1,781.92
Christie Evans - American Falls, ID (training/21 hrs. @ 16.00 = 336.00).....	310.30
Michele Hayden - Arbon, ID (43 3/4 hrs. aide & 20 1/4 hrs. substitute @ 10.30 = 659.25).....	608.77
Sheri Stewart - Arbon, ID (26 3/4 hrs. aide & 3 hrs. substitute @ 10.30 = 306.43)....	282.99
Shancy Lusk - Arbon, ID (custodian 310.00).....	286.28
JoAnn Ward - Arbon, ID (bus driver 1,100.00).....	1,009.85
State Tax Commission - Boise, ID (employee withholdings).....	437.00
Power County/EFPTS - Idaho Falls, ID (employee benefits & withholdings - federal & state).....	2,864.44
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).....	145.56
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).....	4,409.75
State Insurance Fund - Boise, ID (teacher benefits).....	661.00
TOTAL	\$23,442.19

Idaho Power Company - Seattle, WA (utilities).....	\$660.28
Direct Communication - Rockland, ID (phone & internet).....	244.86
Fitch Transportation - Arbon, ID (contract transportation).....	2,166.66
Lynch Oil - Burley, ID (bus fuel - 303 gal. @ 2.459).....	745.08
Debbie Curry - Arbon, ID (reimburse for REAP/NEOK12).....	29.99
ICRMP - Boise, ID (insurance - buses 6890.00 & school board 390.00).....	1,070.00
Deaton & Company - Pocatello, ID (2015-2016 school audit).....	4,454.00
Cheri Evans - Arbon, ID (reimburse - REAP/Spelling City).....	59.95
TOTAL	\$9,430.82

TOTAL M & O..... **\$ 32,873.01**