

June 2016 - EXPENSES

Robin Claunch - American Falls, ID (salary - 3,942.08 + Leadership Premium 765.00)	\$3,246.89
Debbie Curry - Arbon, ID (salary - 3,942.08 + Leadership Premium 765.00 & mowing)	3,409.12
Cheri Evans - Arbon, ID (salary - 1,891.66 + 7 3/4 hrs. sub. @ 10.30 = 79.83)	1,502.68
Michele Hayden - Arbon, ID (aide 58 3/4 hrs. @ 10.30 = 605.13)	558.84
Sheri Stewart - Arbon, ID (aide - 44 1/2 hrs. @ 10.30 = 458.35)	423.28
Shancy Lusk - Arbon, ID (custodian 310.00 + music/17 1/2 hrs. @ 10.30 = 180.25)	452.74
Juli Fitch - Arbon, ID (transportation supervisor - 14 hrs. @ 10.30 = 144.20)	133.17
JoAnn Ward - Arbon, ID (bus driver 1,100.00 + field trips 10 1/2 hrs. @ 7.25 = 74.66)	1,069.80
State Tax Commission - Boise, ID (employee withholdings)	401.00
Power County/EFPTS - Idaho Falls, ID (employee benefits & withholdings - federal 1,07)	3,255.51
Public Employee Retirement System of Idaho - Boise, ID (employee benefits & withhold)	1,883.81
Blue Cross of Idaho - Boise, ID (employee benefits & withholdings)	2,773.20
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)	44.95
American Express - Los Angeles, CA (REAP - books & AR awards 264.10 + teaching s	2,771.81
TOTAL	\$22,147.96
Idaho Power Company - Seattle, WA (utilities)	\$312.64
Direct Communication - Rockland, ID (phone & internet)	246.95
Fitch Transportation - Arbon, ID (contract transportation)	2,166.66
JoAnn Ward - Arbon, ID (reimburse for bus parts/clearance bulbs)	15.87
Lynch Oil - Burley, ID (Wards/bus fuel 229 gal. @ 2.589)	592.88
Waterford Institutute - Sandy UT (REAP - purchased services/reading, math & science i	400.00
Ryan Weston - Arbon, ID (REAP - equipment rental/spring program)	250.00
American Falls School District #381 - American Falls, ID (tuition - 4 @ 1,500.00)	6,000.00
Idaho School Board Association - Boise, ID (2016-2017 membership dues)	1,106.40
American Express - Los Angeles, CA (REAP/runners club 412.70 + teaching supplies 3	1,408.27
Costco - Pocatello, ID (membership)	110.00
TOTAL	\$12,609.67
TOTAL M & O	\$ 34,757.63