

August 2014 - EXPENSES

Robin Claunch - American Falls, ID (salary - 3,786.08).....	\$2,665.68
Debbie Curry - Arbon, ID (salary - 3,619.42 + lawn 3 2 hrs. @ 10.00 =320.00).	2,571.02
Cheri Evans - Arbon, ID (salary - 1,516.66 less blue cross745.85).....	422.26
State Tax Commission - Boise, ID (employee withholdings).....	355.00
Power County/EFPTS - Idaho Falls, ID (employee benefits & withholdings - federal)	2,120.68
Public Employee Retirement System of Idaho - Boise, ID (employee benefits & w	1,723.16
Blue Cross of Idaho - Boise, ID (employee benefits & withholdings).....	4,626.20
Aflac - Columbus, GA (employee withholdings).....	125.84
NCPERS Idaho - Dallas, TX (employee benefits & withholdings).....	32.00
DIGIS - Omaha, NE (REAP/internet/Robin).....	30.34
Dish Network - Atlanta, GA (satellite).....	43.96
State Insurance Fund - Boise, ID (bus drivers benefits).....	598.00
American Express - Los Angeles, CA (Professional Development/class & room 2	1,217.34
Idaho Asphalt - Pocatello, ID (chip & seal parking area).....	4,117.00
TOTAL	\$20,648.48

Idaho Power Company - Seattle, WA (utilities).....	\$215.69
Direct Communication - Rockland, ID (phone & internet).....	220.13
Debbie Curry - Arbon, ID (Professional Development/mileage 245.00 & mowing 2	479.00
Western Mountain Bus & Parts Sales - Nampa, ID (Fitch/bus parts).....	255.95
Fire Services of Idaho - Pocatello, ID (annual building inspection 121.00 & buses/f	141.00
Southeastern Idaho Public Health - Pocatello, ID (contract with health nurse).....	76.00
State Department of Education - Boise, ID (district assessment fee - 2015).....	253.84
Canyon Concrete - Pocatello, ID (grounds - playground cement).....	1,723.70
Steve Lusk - Arbon, ID (reimburse for supplies for cement project - playground)...	452.16
TOTAL	\$3,817.47

TOTAL M & O..... **\$ 24,465.95**