

September 2014 - EXPENSES

Robin Claunch - American Falls, ID (salary - 3,786.08).....	\$2,665.68
Debbie Curry - Arbon, ID (salary - 37,786.08, lawn care 118.45, mowing 188.50,	3,097.99
Cheri Evans - Arbon, ID (salary - 1,725.00 less blue cross 801.75).....	501.61
Shancy Lusk - Arbon, ID (building maintenance fund/pre-school cleaning).....	561.21
State Tax Commission - Boise, ID (employee withholdings).....	351.00
Power County/EFPTS - Idaho Falls, ID (employee benefits & withholdings - federal	2,475.62
Public Employee Retirement System of Idaho - Boise, ID (employee benefits & with	1,725.09
Blue Cross of Idaho - Boise, ID (employee benefits & withholdings).....	3,495.95
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 (benefits/bus drivers 490.00 & teachers 257.00)...	747.00
American Express - Los Angeles, CA (Professional Development/credit & meals, RE	3,642.46
TOTAL	\$19,495.75

Idaho Power Company - Seattle, WA (utilities).....	\$218.65
Direct Communication - Rockland, ID (phone & internet).....	219.96
Lynch Oil - Burley, ID (Fitch/bus fuel - 49 gal. @4.12).....	172.92
Hirning Buick GMC - Pocatello, ID (Wards/bus annual inspection & repairs).....	360.84
Western Mountain Bus & Parts Sales - Nampa, ID (Fitch/bus parts).....	85.90
Noma Brado - American Falls, ID (Fitch/bus annual inspection & repairs).....	881.55
Pearson Education, Inc. - Atlanta, GA (teaching supplies/science).....	85.94
Scholastic - Jefferson City, MO (REAP/Scholastic News & Science Spin subscription	75.77
Cleaning Center - Pocatello, ID (janitor supplies).....	73.32
ICRMP - Boise, ID (insurance - building).....	749.50
TOTAL	\$2,924.35

TOTAL M & O	\$ 22,420.10
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