

## SEPTEMBER 2013 - EXPENSES

Robin Claunch-American Falls, ID (salary - 3,786.08).....	\$2,654.68
Debbie Curry-Arbon, ID (salary - 3,619.42 + mowing 299.00 + sprinklers & water 19.5 hrs. @ 10.00 = 195.00 + building maint.fund/10 hrs. @ 10.00 = 100.00 + supplies 110.00).....	3,139.78
Cheri Evans-Arbon, ID (salary - 1,516.66 less blue cross 690.90).....	422.26
Jenny Richardson -Arbon, ID (pre-school cleaning/35.9 hrs. 10.00 = 359.00).....	331.53
State Tax Commission-Boise, ID (employee withholdings).....	366.00
Power County/EFPTS Idaho Falls, ID (employee benefits & withholdings - federal 807.00 + soc. s	2,272.15
Public Employee Retirement System of Idaho-Boise, ID (employee benefits & withholdings - 1,130	1,754.94
Blue Cross of Idaho-Boise, ID (employee benefits & withholdings).....	4,697.00
Aflac-Columbus, GA (employee withholdings).....	125.84
NCPERS Idaho-Dallas, TX (employee benefits & withholdings).....	32.00
Direct Communications, Inc.-Rockland, ID (internet 166.90 + phone 54.01).....	220.91
DIGIS-Omaha, NE (REAP/internet/Robin).....	30.34
Dish Network-Atlanta, GA (satellite).....	43.96
American Express-Los Angeles, CA (teaching supplies 46.08 + REAP/e-books 81.51).....	127.59
Jake Evans-Arbon (Amazon reimbursement - building maint. Fund/security monitor & supplies)....	256.09
<b>TOTAL</b> .....	<b>\$16,475.07</b>
Idaho Power Company-Seattle, WA (utilities).....	\$277.01
Thomas Petroleum-Dallas, TX (Fitch/bus fuel - 110 gal. @ 3.7849).....	416.34
Noma Brado-American Falls, ID (Fitch/bus annual inspection & repairs).....	533.05
Hirning GMC-Pocatello, ID (Wards/bus annual inspection & repairs).....	270.70
Les Schwab Tires-American Falls, ID (Fitch/bus tires).....	970.56
Commercial Tire-Meridian, ID (Wards/bus tires).....	875.69
Anderson's Body & Glass-American Falls, ID (Fitch/bus windshield).....	275.40
Summit Professional Education-Franklin, TN (Professional Development Fund/class).....	179.00
Old Town Actors Studio-Pocatello, ID (REAP/purchased services).....	57.00
Fire Services of Idaho-Chubbuck, ID (annual inspection for build & buses/fire extinguishers).....	100.00
Pipeco, Inc.-Pocatello, ID (sprinkler system parts).....	47.96
ICRMP-Boise, ID (building insurance).....	999.00
Preston School District-Preston, ID (bus driver training).....	15.00
<b>TOTAL</b> .....	<b>\$5,016.71</b>
<b>TOTAL M &amp; O</b> .....	<b>\$ 21,491.78</b>