

## September 2016 - EXPENSES

Robin Claunch - American Falls, ID (salary - 4,016.75).....	\$2,800.29
Debbie Curry - Arbon, ID (salary - 4,016.75 + lawn care 10.30 + mowing 130.00 ).....	2,945.29
Cheri Evans - Arbon, ID (salary - 2,291.66).....	1,708.20
Shancy Lusk - Arbon, ID (building maintenance fund/outside steps & building - 89.5 hrs. @ 20.00 :.....	1,653.06
State Tax Commission - Boise, ID (employee withholdings).....	400.00
Power County/EFPTS - Idaho Falls, ID (employee benefits & withholdings - federal 904.00 + soc. ....	2,759.20
Public Employee Retirement System of Idaho - Boise, ID (employee benefits & withholdings - 1,2:.....	1,887.78
Blue Cross of Idaho - Boise, ID (employee benefits & withholdings).....	2,925.80
Aflac - Columbus, GA (employee withholdings).....	152.49
NCPERS Idaho - Dallas, TX (employee benefits & withholdings).....	32.00
Rise Broadband - Omaha, NE (REAP/internet/Robin).....	45.17
Dish Network - Atlanta, GA (satellite).....	44.98
Citi Cards - Des Moines, IA (professional development 25.00 + grounds supplies 283.31).....	308.31
<b>TOTAL</b> .....	<b>\$17,662.57</b>
Idaho Power Company - Seattle, WA (utilities).....	\$260.76
Direct Communication - Rockland, ID (phone & internet).....	246.83
Fitch Transportation - Arbon, ID (contract transportation).....	2,166.66
Lynch Oil - Burley, ID (bus fuel).....	732.78
State Department of Education - Boise, ID (bus driver training in Blackfoot).....	10.00
Fire Services of Idaho - Chubbuck, ID (check building fire extinguishers 100.00 & bus fire extingui.....	106.50
Robin Claunch - American Falls, ID (teachers petty cash).....	210.00
Gem State Paper & Supply Co. - Twin Falls, ID (custodian supplies).....	152.54
The Cleaning Center - Boise, ID (custodian supplies).....	69.90
Ace Hardware - American Falls, ID (building maintenance fund/painting supplies).....	12.87
US Post Office - Arbon, ID (stamps).....	98.00
Scholastic - Jefferson City, MO (REAP/Scholastic News & Science Spin).....	68.64
Napa Auto Parts - Malad, ID (bus parts/starter & battery).....	296.69
<b>TOTAL</b> .....	<b>\$4,432.17</b>
<b>TOTAL M &amp; O</b> .....	<b>\$ 22,094.74</b>