

## September 2015 - EXPENSES

Robin Claunch -American Falls, ID (salary - 3,942.08).....	\$2,773.15
Debbie Curry - Arbon, ID (salary - 3942.08 + lawn care & maint. 43 hrs. @ 10.30 = 4.....	3,446.39
Cheri Evans - Arbon, ID (salary - 1,891.66 less blue cross 825.51).....	584.33
Shancy Lusk - Arbon, ID (Building Fund - floor, painting & pre-school cleaning).....	837.06
State Tax Commission - Boise, ID (employee withholdings).....	382.00
Power County/EFPTS - Idaho Falls, ID (employee benefits & withholdings - federa 910.....	2,609.08
Public Employee Retirement System of Idaho - Boise, ID (employee benefits & withhol.....	1,797.52
Blue Cross of Idaho - Boise, ID (employee benefits & withholdings).....	3,598.71
Aflac - Columbus, GA (employee withholdings).....	125.84
NCPERS Idaho - Dallas, TX (employee benefits & withholdings).....	32.00
Rise Broadband - Omaha, NE (REAP/internet/Robin).....	30.34
Dish Network - Atlanta, GA (satellite).....	48.96
American Express - Los Angeles, CA Building Fund - paint supplies & TV mount).....	137.93
<b>TOTAL</b> .....	<b>\$16,403.31</b>
Idaho Power Company - Seattle, WA (utilities).....	\$245.79
Direct Communication - Rockland, ID (phone & internet).....	247.00
Fitch Transportation - Arbon, ID (contract transportation).....	2,166.66
Hirning GMC - Pocatello, ID (Wards-bus annual inspection & repairs).....	382.84
Physicians Immediate Care - Pocatello, ID (bus driver physical/Vance Ward).....	89.00
State Department of Education - Bolise, ID (driver training-Blackfoot/Joann Ward).....	10.00
Southeastern Idaho Public Health - Pocatello, ID (ealth nurser services).....	68.00
Scholastic Inc. - Jefferson City, MO (REAP - Scholastic News & Science Spin).....	78.41
Gorilla Glides - Birmingham, AL (Building Fund - chair end protectors).....	205.00
Dam Lumber - American Falls, ID (grounds supplies/paint).....	50.94
Wall 2 Wall - Pocatello, ID (Building Fund - flooring).....	8,400.00
<b>TOTAL</b> .....	<b>\$11,943.64</b>
<b>TOTAL M &amp; O</b> .....	<b>\$ 28,346.95</b>