

## August 2015 - EXPENSES

Robin Claunch-American Falls, ID (salary - 3,786.08 + reimburse for Professional Developr	\$3,042.67
Debbie Curry-Arbon, ID (salary - 3,619.42 + lawn care 3 hrs. @ 10.30 =30.90 & mowing 234	2,966.40
Cheri Evans-Arbon, ID (salary - 1,725.00 less blue cross 801.755).....	489.61
State Tax Commission-Boise, ID (employee withholdings).....	382.00
Power County/EFPTS Idaho Falls, ID (employee benefits & withholdings - federal 810.00 + so	2,231.21
Public Employee Retirement System of Idaho-Boise, ID (employee benefits & withholdings - 1	1,801.48
Blue Cross of Idaho-Boise, ID (employee benefits & withholdings).....	4,169.50
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 (Professional Development/Phoenix & Caldwell).....	<u>1,248.42</u>
<b>TOTAL</b> .....	<b>\$16,568.43</b>
Idaho Power Company-Seattle, WA (utilities).....	\$205.06
Direct Communication - Rockland, ID (phone & internet).....	245.68
State Insurance Fund - Bloise, ID (employee benefits).....	1,359.00
Gem State Paper & Supply - Twin Falls, ID (custodian supplies).....	218.40
Matthew Bender & Co., Inc. - Philadelphia, PA (2015 Idaho Code Book).....	56.40
Fitch Transportation - Arbon, ID (contract transportation).....	2,166.66
State Department of Education - Bolise, ID (2014-2015 transportation assessment fee).....	267.82
Freeman Carpet Cleaning - Pocatello, ID (Building Fund/carpets cleaned).....	<u>400.00</u>
<b>TOTAL</b> .....	<b>\$4,919.02</b>
<b>TOTAL M &amp; O</b> .....	<b>\$ 21,487.45</b>