

## July 2016 - EXPENSES

Robin Claunch - American Falls, ID (salary - 3,942.08).....	\$2,752.35
Debbie Curry - Arbon, ID (salary - 3,942.08 + mowing 195.00 + reimburse for sealant 10.....	3,063.02
Cheri Evans - Arbon, ID (salary - 1,891.66).....	1,428.96
State Tax Commission - Boise, ID (employee withholdings).....	506.00
Power County/EFPTS - Idaho Falls, ID (employee benefits & withholdings - federal 845.00.....	2,340.70
Public Employee Retirement System of Idaho - Boise, ID (employee benefits & withholdings).....	2,178.63
Blue Cross of Idaho - Boise, ID (employee benefits & withholdings).....	2,773.20
Aflac - Columbus, GA (employee withholdings).....	152.49
NCPERS Idaho - Dallas, TX (employee benefits & withholdings).....	32.00
Rise Broadband - Omaha, NE (REAP/internet/Robin).....	36.67
Dish Network - Atlanta, GA (satellite).....	44.95
<b>TOTAL</b> .....	<b>\$15,308.97</b>
Idaho Power Company - Seattle, WA (utilities).....	\$207.50
Direct Communication - Rockland, ID (phone & internet).....	246.57
Fitch Transportation - Arbon, ID (contract transportation).....	2,166.66
State Department of Education - Boise, ID (transportation assessment fee).....	223.00
Idaho School District Council - Boise, ID (2016-2017 dues).....	50.00
Peak Alarm - Salt Lake City, UT (annual test & inspections).....	183.48
ICRMP - Boise, ID (insurance - buildings).....	1,070.00
Matthew Bender & Co., Inc. - Philadelphia, PA (2016 Idaho Code Supplement).....	61.43
<b>TOTAL</b> .....	<b>\$4,208.64</b>
<b>TOTAL M &amp; O</b> .....	<b>\$ 19,517.61</b>