

July 2017 - EXPENSES

Robin Claunch - American Falls, ID (salary - 4,016.75 + leadership premium 74	\$3,281.80
Debbie Curry - Arbon, ID (salary - 4,016.75, leadership premium 744.00, lawn	3,535.91
Cheri Evans - Arbon, ID (salary - 2,291.66).....	1,708.20
Christie Evans - American Falls, ID (training/11.50 @ 16.00 = 184.00).....	169.92
State Tax Commission - Boise, ID (employee withholdings).....	458.00
Power County/EFPTS - Idaho Falls, ID (employee benefits & withholdings - fed	2,949.04
Public Employee Retirement System of Idaho - Boise, ID (employee benefits &	2,288.32
Blue Cross of Idaho - Boise, ID (employee benefits & withholdings).....	2,194.35
Aflac - Columbus, GA (employee withholdings).....	152.49
NCPERS Idaho - Dallas, TX (employee benefits & withholdings).....	32.00
Rise Broadband - Omaha, NE (REAP/internet/Robin).....	43.97
Dish Network - Atlanta, GA (satellite).....	49.98
Citi Cards - Des Moines, IA (teaching supplies 812.13 & grounds 63.51).....	875.64
ICRMP - Boise, ID (building insurance).....	1,123.50
TOTAL	\$18,863.12
Idaho Power Company - Seattle, WA (utilities).....	\$242.31
Direct Communication - Rockland, ID (phone & internet).....	245.90
Fitch Transportation - Arbon, ID (contract transportation).....	2,166.66
Les Schwab - American Falls, ID (New Tires for JoAnn Ward's Bus)	1,357.74
Peak Companies - Salt Lake City, UT (Annual alarm system)	189.96
Idaho School District Council - Boise, ID - (2017-2018 Dues)	50.00
Matthew Bender & Co., Inc - Dallas, TX (LexisNexis Idaho Code)	62.43
State Department of Education - Boise, ID (Student Transportation Assessment F	244.00
TOTAL	\$4,559.00
TOTAL M & O	\$ 23,422.12