

## July 2013 - EXPENSES

Robin Claunch-American Falls, ID (salary - 3,786.08).....	\$2,654.68
Debbie Curry-Arbon, ID (salary - 3,619.42 + mowing 305.50 + sprinklers & water.....)	3,028.45
Cheri Evans-Arbon, ID (salary - 1,516.66 less blue cross 690.90).....	477.21
State Tax Commission-Boise, ID (employee withholdings).....	348.00
Power County/EFPTS Idaho Falls, ID (empoyee benefits & withholdings - federal 8.....)	2,208.92
Public Employee Retirement System of Idaho-Boise, ID (employee benefits & withh.....)	1,441.84
Blue Cross of Idaho-Boise, ID (employee benefits & withholdings).....	4,289.30
Aflac-Columbus, GA (employee withholdings).....	125.84
NCPERS Idaho-Dallas, TX (employee benefits & withholdings).....	32.00
Direct Communications, Inc.-Rockland, ID (internet 166.90 + phone 55.64).....	222.54
DIGIS-Omaha, NE (REAP/internet/Robin).....	31.84
Dish Network-Atlanta, GA (satellite).....	43.97
American Express-Los Angeles, CA (REAP/science manipulatives).....	21.21
<b>TOTAL</b> .....	<b>\$14,925.80</b>
Idaho Power Company-Seattle, WA (utilities).....	\$218.95
Matthew Bender & Co., Inc.-Philadelphia, PA (Idaho Code supplement).....	49.89
Idaho School District Council-Boise, ID (2013-2014 dues/board).....	50.00
Peak Alarm Co., Inc.-Salt Lake City, UT (annual alarm inspection).....	177.24
Jake Evans-Arbon, ID (Ace Hardward/reimburse for door latch guards - Building Fur.....)	31.78
Renaissance Learning, Inc.-St. Paul, MN (REAP/Star & Accelerated Reading & Matl.....)	1,589.00
<b>TOTAL</b> .....	<b>\$2,116.86</b>
<b>TOTAL M &amp; O</b> .....	<b>\$ 17,042.66</b>