

July 2015 - EXPENSES

Robin Claunch-American Falls, ID (salary - 3,786.08).....	\$2,668.68
Debbie Curry-Arbon, ID (salary - 3,619.42 + lawn care 5 hrs. @ 10.30 =51.50 & mowing 312.00).....	3,006.03
Cheri Evans-Arbon, ID (salary - 1,725.00 less blue cross 801.755).....	489.61
State Tax Commission-Boise, ID (employee withholdings).....	487.00
Power County/EFPTS Idaho Falls, ID (employee benefits & withholdings - federal 810.00 + soc. :.....	2,240.36
Public Employee Retirement System of Idaho-Boise, ID (employee benefits & withholdings - 1,34.....	2,078.30
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
TOTAL	\$15,376.62
Idaho Power Company-Seattle, WA (utilities).....	\$208.56
Direct Communication - Rockland, ID (phone & internet).....	247.55
Debbie Curry - Arbon, ID (Professional Development/reimburse for mileage & credit).....	104.00
Fitch Transportation - Arbon, ID (contract transportation).....	2,166.67
Idaho School Board Association - Boise, ID (board training).....	2,000.00
Idaho School District Council - Boise, ID (2015-2016 dues/board).....	50.00
Peak Alarm Co., Inc. - Salt Lake City, UT (Building Fund/annual alarm inspection).....	183.48
ICRIMP - Boise, ID (building insurance).....	<u>1,049.00</u>
TOTAL	\$6,009.26
TOTAL M & O	\$ 21,385.88