

July 2012 - EXPENSES

Robin Claunch-American Falls, ID (salary - 3,681.33).....	\$2,677.29
Debbie Curry-Arbon, ID (salary - 3,524.66 + mowing 455.00).....	3,005.72
Cheri Evans-Arbon, ID (salary - 516.67).....	421.74
State Tax Commission-Boise, ID (employee withholdings).....	347.00
Power County/EFPTS Idaho Falls, ID (employee benefits & withholdings - federal 668.00 + sc	1,707.78
Public Employee Retirement System of Idaho-Boise, ID (employee benefits & withholdings -	1,420.21
Blue Cross of Idaho-Boise, ID (employee benefits & withholdings).....	4,171.95
Aflac-Columbus, GA (employee withholdings).....	125.84
NCPERS Idaho-Dallas, TX (employee benefits & withholdings).....	32.00
Direct Communications, Inc.-Rockland, ID (internet 156.60 + phone 50.29).....	206.89
Dish Network-Atlanta, GA (satellite).....	<u>38.90</u>
TOTAL	\$14,155.32
Idaho Power Company-Seattle, WA (utilities).....	\$143.64
Big Dog Internet-Chubbuck, ID (internet/Robin).....	19.99
Physicians Immediate Care Center-Loves Park, IL (bus driver physical/Darrel Ward).....	89.00
State Dept. of Education-Boise, ID (transportation assessment fee)	197.31
Idaho School District Council-Boise, ID (2012-2013 dues/board).....	50.00
Matthew Bender & Co., Inc.-Philadelphia, PA (Idaho Code supplement).....	46.39
Cardmember Service-St Louis, MO (Visa - REAP/Office Depot-cricket).....	<u>67.99</u>
TOTAL	\$614.32
TOTAL M & O	\$14,769.64