

July 2014 - EXPENSES

Robin Claunch-American Falls, ID (salary - 3,786.08 + reimburs for professional develop	\$3,186.76
Debbie Curry-Arbon, ID (salary - 3,619.42 + mowing 97.50 + lawn care 2 hrs. @ 10.00 =	2,659.99
Cheri Evans-Arbon, ID (salary - 1,516.66 less blue cross745.85).....	422.26
State Tax Commission-Boise, ID (employee withholdings).....	360.00
Power County/EFPTS Idaho Falls, ID (employee benefits & withholdings - federal 751.00 +	2,119.14
Public Employee Retirement System of Idaho-Boise, ID (employee benefits & withholdings	1,728.94
Blue Cross of Idaho-Boise, ID (employee benefits & withholdings).....	4,626.20
Aflac-Columbus, GA (employee withholdings).....	125.84
NCPERS Idaho-Dallas, TX (employee benefits & withholdings).....	32.00
DIGIS-Omaha, NE (REAP/internet/Robin).....	30.34
Dish Network-Atlanta, GA (satellite).....	43.96
TOTAL	\$15,335.43

Idaho Power Company-Seattle, WA (utilities).....	\$216.49
Direct Communication - Rockland, ID (phone & internet).....	\$224.81
Matthew Bender & Co., Inc.-Philadelphia, PA (Idaho Code supplement).....	55.08
Idaho School District Council-Boise, ID (2014-2015 dues/board).....	50.00
Peak Alarm Co., Inc.-Salt Lake City, UT (annual alarm inspection).....	177.24
Waterford Institute - Sandy, UT (REAP-Waterford Early Learning/annual license for reading	<u>500.00</u>
TOTAL	\$1,223.62

TOTAL M & O	\$ 16,559.05
------------------------------	---------------------