

BLACKFOOT SCHOOL DISTRICT #55

FISCAL YEAR 2013 EXPENDITURE SUMMARY

7/1/2012 through 7/31/2012

Date	Check Number	Vendor	Location	Amount	Description
7/2/2012	Auto Pay	ZIONS BANK	SALT LAKE CITY, UT	\$105,428.00	AP CONTRACT SERVICES
7/6/2012	56161	CABLE ONE	PHOENIX, AZ	\$69.00	M&O - UTILITIES, MAINT
7/6/2012	56162	CHAD STRUHS	BLACKFOOT, ID	\$348.61	Title II - CONF. TRAVEL
7/6/2012	56163	INFINITE CAMPUS	BLAINE, MN	\$48,927.75	M&O - SIS ANNUAL LICENSE
7/6/2012	56164	JANAE SMITH	BLACKFOOT, ID	\$168.00	Title II - CONF. TRAVEL
7/6/2012	56165	MARGARET CONTOR	BLACKFOOT, ID	\$348.61	Title II - CONF. TRAVEL
7/6/2012	56166	SHOUTPOINT, INC	NEWPORT BEACH, CA	\$5,175.00	M&O - INFINITE CAMPUS CONT.
7/6/2012	56167	STAMP FULLFILLMENT SERVICES	PHILADELPHIA, PA	\$2,543.50	M&O - MVMS; SUPPLIES
7/6/2012	56168	TREBRON COMPANY INC	SEATTLE, WA	\$23,800.00	M&O - LIGHTSPEED ANNUAL LICENSE
7/6/2012	56170	U S BANK_1450	ST PAUL, MN	\$258,237.50	Bond - PRINCIPAL & INTEREST
7/6/2012	56171	U S BANK_1450	ST PAUL, MN	\$301,858.75	Bond - PRINCIPAL & INTEREST
7/6/2012	56172	U S BANK_1450	ST PAUL, MN	\$122,381.25	Bond - PRINCIPAL & INTEREST
7/13/2012	Auto Pay	ZIONS BANK	SALT LAKE CITY, UT	\$17,496.53	Bond - PRINCIPAL & INTEREST
7/18/2012	56196	COSTCO WHOLESALE	POCATELLO, ID	\$69,551.60	M&O - PAPER ORDER
7/19/2012	56200	I S U FEDERAL CREDIT UNION	BLACKFOOT, ID	\$20,645.00	Payroll Ded
7/20/2012	511	PRO-PRINT	SHELLEY, ID	\$1,200.00	BPAC - SUPPLIES
7/20/2012	56173	HUNT, MELISSA	BLACKFOOT, ID	\$2,716.29	Payroll
7/20/2012	56174	MIKESELL, WENDY	BLACKFOOT, ID	\$876.98	Payroll
7/20/2012	56175	CHRISTENSEN, CARLY	BLACKFOOT, ID	\$2,063.25	Payroll
7/20/2012	56176	SILK, MICHAEL	BLACKFOOT, ID	\$140.23	Payroll
7/20/2012	56177	ANDERSON, ASHLEY	BLACKFOOT, ID	\$277.37	Payroll
7/20/2012	56178	MCGANN, EDWARD	BLACKFOOT, ID	\$262.81	Payroll
7/20/2012	56179	BAKER, REBECCA	BLACKFOOT, ID	\$135.58	Payroll
7/20/2012	56180	JARMIN, MELISSA J	BLACKFOOT, ID	\$152.59	Payroll
7/20/2012	56181	MERRILL, DAVID	IDAHO FALLS, ID	\$2,042.09	Payroll
7/20/2012	56182	ADAMS, ROBERT WAYNE	BLACKFOOT, ID	\$3,308.75	Payroll
7/20/2012	56183	DAVIES, LISA	BLACKFOOT, ID	\$13.68	Payroll
7/20/2012	56184	DUPUIS, ERIC	BLACKFOOT, ID	\$2,042.09	Payroll
7/20/2012	56185	GASCAN, KIMBERLY	BLACKFOOT, ID	\$436.08	Payroll
7/20/2012	56186	HANSEN, MELISSA	BLACKFOOT, ID	\$68.40	Payroll
7/20/2012	56187	HOUSE, MARY	BLACKFOOT, ID	\$823.42	Payroll

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Date	Check Number	Vendor	Location	Amount	Description
7/20/2012	56188	KEARSLEY, DAVID	BLACKFOOT, ID	\$910.93	Payroll
7/20/2012	56189	NIELSON, TYLER	BLACKFOOT, ID	\$994.81	Payroll
7/20/2012	56190	PROUSE, MARLENE	SHELLEY, ID	\$29.07	Payroll
7/20/2012	56191	QUINTERO, ISABEL	BLACKFOOT, ID	\$103.26	Payroll
7/20/2012	56192	RAMSDELL, HADLEY	BLACKFOOT, ID	\$92.35	Payroll
7/20/2012	56193	RANGEL, MARIAH	BLACKFOOT, ID	\$111.15	Payroll
7/20/2012	56194	THOMAS, BARBARA	FIRTH, ID	\$1,218.51	Payroll
7/20/2012	56195	WARNER, SHARON	BLACKFOOT, ID	\$172.04	Payroll
7/20/2012	56197	MOULTRIE, RYAN	BLACKFOOT, ID	\$559.43	Payroll
7/20/2012	56198	BAKER, REBECCA	BLACKFOOT, ID	\$1,543.89	Payroll
7/20/2012	56199	JARMIN, MELISSA J	BLACKFOOT, ID	\$1,602.80	Payroll
7/20/2012	56201	I S U FEDERAL CREDIT UNION	BLACKFOOT, ID	\$2,336.00	Payroll Ded
7/20/2012	56202	APPLE, INC.	DALLAS, TX	\$63,369.00	M&O - TECH EQUIPMENT
7/20/2012	56203	AT & T_102	CAROL STREAM, IL	\$50.86	M&O - UTILITIES, PHONE
7/20/2012	56204	BEST WESTERN BLACKFOOT INN	BLACKFOOT, ID	\$149.38	M&O - CONF. LODGING
7/20/2012	56205	BLACKFOOT FURNITURE & APPLIANCE	BLACKFOOT, ID	\$699.95	FS - EQUIPMENT
7/20/2012	56206	BLACKFOOT HIGH SCHOOL	BLACKFOOT, ID	\$96.00	FS - STUDENT LABOR
7/20/2012	56207	BUSINESS PHONE SPECIALISTS INC	IDAHO FALLS, ID	\$147.00	M&O - PHONE REPAIR
7/20/2012	56208	CABLE ONE	PHOENIX, AZ	\$6,121.97	M&O - UTILITLIES, INTERNET
7/20/2012	56209	CENTURYLINK	PHOENIX, AZ	\$3,163.16	M&O - UTILITIES, PHONE
7/20/2012	56210	COMPUTER WAREHOUSE	POCATELLO, ID	\$36,456.72	M&O - TECH EQUIPMENT
7/20/2012	56211	D & B BRITE LITES	MERIDIAN, ID	\$263.04	M&O - R C, SUPPLIES
7/20/2012	56212	DEMCO INC	MADISON, WI	\$553.63	M&O - MAT., LIBRARY
7/20/2012	56213	EBERHARTER-MAKI & TAPPEN PA., INC.	BOISE, ID	\$477.85	M&O - LEGAL EXPENSE
7/20/2012	56214	ENERGY EDUCATION	DALLAS, TX	\$6,200.00	M&O - CONTRACT SERVICES
7/20/2012	56215	ERATE 360 SOLUTIONS	HENDERSON, NV	\$10,000.00	M&O - CONTRACT, E-RATE
7/20/2012	56216	ERIC DUPUIS	BLACKFOOT, ID	\$302.30	M&O - IAHS, SUPPLIES
7/20/2012	56217	GROVELAND WATER & SEWER	BLACKFOOT, ID	\$480.50	M&O - UTILITLIES, WATER
7/20/2012	56218	IDAHO SCHOOL DISTRICT COUNCIL	BOISE, ID	\$100.00	M&O - CONTRACT SERVICES
7/20/2012	56219	ISB EDUCATIONAL SOLUTIONS	MERIDIAN, ID	\$17.48	M&O - MEDICAID SERVICES
7/20/2012	56220	ISBA	BOISE, ID	\$7,391.40	M&O - CONTRACT SERVICES

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Date	Check Number	Vendor	Location	Amount	Description
7/20/2012	56221	J & S TRANSPORTATION LLC	SHELLEY, ID	\$6,944.96	M&O - TRANSP. CONTRACT SERVICES
7/20/2012	56222	JEFFREY S MILES	WOODINVILLE, WA	\$11,411.78	M&O - TRANSP. CONTRACT SERVICES
7/20/2012	56223	JONATHAN SWAIN	BLACKFOOT, ID	\$192.00	M&O - AUDITORIUM, SUPPLIES
7/20/2012	56224	JUDITH R HALL	BOISE, ID	\$1,300.24	M&O -
7/20/2012	56225	K M REFRIGERATION	BLACKFOOT, ID	\$628.64	M&O - EQUIP., MAINT.
7/20/2012	56226	M & H OFFICE SUPPLY	BLACKFOOT, ID	\$101.96	Title I - SUPPLIES
7/20/2012	56227	MILES BUS COMPANY	BLACKFOOT, ID	\$56,458.81	M&O - TRANSP. CONTRACT SERVICES
7/20/2012	56228	NAFIS	BALTIMORE, MD	\$1,000.00	M&O - CONTRACT SERVICES
7/20/2012	56229	NUTRIKIDS	ROCHESTER, NY	\$5,375.00	FS - NUTRIKIDS LICENSE
7/20/2012	56230	PAT FARMER	POCATELLO, ID	\$129.21	M&O - SUPPLIES, REIMB
7/20/2012	56231	PEAK ALARM CO INC	SALT LAKE CI, UT	\$585.78	M&O - SECURITY SERVICES
7/20/2012	56232	REBECCA BARRY	BLACKFOOT, ID	\$117.00	M&O - CONTRACT SERVICES
7/20/2012	56233	RESTAURANT & STORE EQUIP CO	SALT LAKE CI, UT	\$199.92	FS - SUPPLIES
7/20/2012	56234	ROCKY MOUNTAIN TURF	SALT LAKE CITY, UT	\$22,958.50	M&O - SUMMER PROJECTS
7/20/2012	56235	TAMMY LUKER	BLACKFOOT, ID	\$473.20	P.T.E. - TRAVEL, AG
7/20/2012	56236	TETON STAGE LINES INC	IDAHO FALLS, ID	\$16,827.65	M&O - TRANSP. CONTRACT SERVICES
7/20/2012	56237	TYLER TECHNOLOGIES	DALLAS , TX	\$13,083.00	M&O - ACCOUNTING SOFTWARE LICENSE
7/20/2012	56238	VMWARE, INC.	PALO ALTO, CA	\$3,525.00	M&O - SOFTWARE LICENSE
7/20/2012	56239	BEARING & INDUSTRIAL SALES	IDAHO FALLS, ID	\$56.88	M&O - SUPPLIES, MAINT.
7/20/2012	56240	BEST WESTERN PLUS SALMON RAPIDS	RIGGINS, ID	\$434.00	Perkins - TRAVEL
7/20/2012	56241	BLACKFOOT PAINT AND GLASS INC	BLACKFOOT, ID	\$304.76	M&O - SUPPLIES, CUST.
7/20/2012	56242	CAL RANCH STORES	IDAHO FALLS, ID	\$212.00	M&O - SUPPLIES, MAINT. & CUST
7/20/2012	56243	CHRISTINA ALVAREZ-MARTINEZ	BLACKFOOT, ID	\$226.10	Migrant - REIMB MILEAGE
7/20/2012	56244	CITY OF BLACKFOOT	BLACKFOOT, ID	\$9,689.90	M&O - UTILITIES, WATER
7/20/2012	56245	DAVID BRENCHLEY	POCATELLO, ID	\$139.69	M&O - REIMB MILEAGE
7/20/2012	56246	DISCOUNT SCHOOL SUPPLY	CAROL STREAM, IL	\$595.53	P.T.E. - MAT. & SUPPLIES, CHILD CARE
7/20/2012	56247	EDDYS BAKERY	OGDEN, UT	\$1,610.96	FS - COMMODITIES
7/20/2012	56248	FLEET SERVICES	CAROL STREAM, IL	\$1,714.52	M&O - FUEL, VARIOUS
7/20/2012	56249	FOLLETT LIBRARY RESOURCES	CHICAGO, IL	\$590.49	JOM - SUPPLIES
7/20/2012	56250	FOOD SERVICES OF AMERICA	SEATTLE, WA	\$3,910.40	FS - COMMODITIES
7/20/2012	56251	FOUR J'S PORTABLE TOILETS	POCATELLO, ID	\$467.50	FS - OPERATING COSTS

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7/20/2012	56252	FOUR WINDS INDIAN BOOKS	YORK, NE	\$583.24	JOM - SUPPLIES
7/20/2012	56253	GREAT WESTERN FOODS	IDAHO FALLS, ID	\$1,992.81	FS - COMMODITIES
7/20/2012	56254	IDAHO POWER CO	SEATTLE, WA	\$20,946.81	M&O - UTILITIES - POWER
7/20/2012	56255	INTERMOUNTAIN GAS COMPANY	BOISE, ID	\$344.02	M&O - UTILITIES - GAS
7/20/2012	56256	ISB EDUCATIONAL SOLUTIONS	MERIDIAN , ID	\$558.43	M&O - MEDICAID SERVICES
7/20/2012	56257	K M REFRIGERATION	BLACKFOOT, ID	\$193.00	M&O - EQUIP., MAINT.
7/20/2012	56258	LAKESHORE LEARNING MATERIALS	CARSON, CA	\$279.68	M&O - SUPPLIES, IRV
7/20/2012	56259	LES SCHWAB TIRE CENTER	BLACKFOOT, ID	\$737.80	M&O - VEHICLE MAINT.
7/20/2012	56260	MEADOW GOLD DAIRIES	DENVER, CO	\$5,088.82	FS - COMMODITIES
7/20/2012	56261	MSR WEST INC	BOULDER, CO	\$285.00	SPED - SUPPLIES
7/20/2012	56262	NASCO FORT ATKINSON	FORT ATKINSON, WI	\$233.79	P.T.E. - MAT. & SUPPLIES, CHILD CARE
7/20/2012	56263	NICHOLAS & COMPANY	SALT LAKE CI, UT	\$1,949.75	FS - COMMODITIES
7/20/2012	56264	NORTHWEST DISTRIBUTION SERVICE	EMMETT, ID	\$7,505.80	FS - COMMODITIES
7/20/2012	56265	O'REILLY AUTOMOTIVE, INC.	SPRINGFIELD, MO	\$2.42	M&O - VEHICLE MAINT.
7/20/2012	56266	PC & MAC EXCHANGE	TEMECULA, CA	\$740.00	M&O - TECH EQUIPMENT
7/20/2012	56267	PERMA BOUND	JACKSONVILLE, IL	\$69.83	JOM - SUPPLIES
7/20/2012	56268	PRATT LUMBER COMPANY	BLACKFOOT, ID	\$40.73	M&O - SUPPLIES, MAINT.
7/20/2012	56269	PRO RENTAL & SALES	IDAHO FALLS, ID	\$22.40	P.T.E. - SUPPLIES, AG
7/20/2012	56270	PSI ENVIRONMENTAL SERVICES INC	LOS ANGELES, CA	\$438.85	M&O - WATER TESTING
7/20/2012	56271	REBECCA BARRY	BLACKFOOT, ID	\$156.00	M&O - CONTRACT SERVICES
7/20/2012	56272	REFRIGERATION SUPPLIES DIST	LAKE FOREST, CA	\$113.68	FS - OPERATING COSTS
7/20/2012	56273	RESOURCES FOR EDUCATORS	OXON HILL, MD	\$698.00	FS - PURCHASED SERVICES
7/20/2012	56274	RODEWAY INN	BOISE, ID	\$164.85	P.T.E. - TRAVEL, IAHS BUSINESS
7/20/2012	56275	SCHOOL OUTFITTERS	CINCINNATI, OH	\$467.04	Title I - SUPPLIES
7/20/2012	56276	SCHOOL SPECIALTY INC	CHICAGO, IL	\$489.53	M&O - SUPPLIES, SPED
7/20/2012	56277	SHOSHONE-BANNOCK TRIBES	FORT HALL, ID	\$297.00	M&O - UTILITIES, WATER
7/20/2012	56278	US FOODSERVICE	SAN FRANCISC, CA	\$471.63	FS - COMMODITIES
7/20/2012	56279	VERIZON WIRELESS	DALLAS, TX	\$2,052.46	M&O - UTILITIES, PHONE
7/20/2012	Auto Pay	ZIONS BANK	SALT LAKE CITY, UT	\$3,279.42	AP CONTRACT SERVICES
7/20/2012	Auto Pay	ZIONS BANK	SALT LAKE CITY, UT	\$234,915.51	FEDERAL TAXES FY12
7/20/2012	Auto Pay	ZIONS BANK	SALT LAKE CITY, UT	\$766,220.22	PAYROLL FY12

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Date	Check Number	Vendor	Location	Amount	Description
7/20/2012	Auto Pay	ZIONS BANK	SALT LAKE CITY, UT	\$29,513.67	FEDERAL TAXES FY13
7/20/2012	Auto Pay	ZIONS BANK	SALT LAKE CITY, UT	\$100,455.76	PAYROLL FY13
7/23/2012	Auto Pay	ZIONS BANK	SALT LAKE CITY, UT	\$26,446.31	EMPLOYER PERSI FY13
7/23/2012	Auto Pay	ZIONS BANK	SALT LAKE CITY, UT	\$229,147.58	EMPLOYER PERSI FY12
7/24/2012	56280	AFLAC	COLUMBUS, GA	\$599.66	Payroll Ded
7/24/2012	56281	AMERICAN FIDELITY	OKLAHOMA CITY, OK	\$11,255.83	Payroll Ded
7/24/2012	56282	AMERICAN FIDELITY -ANNUITY TRUST	OKLAHOMA CITY, OK	\$7,625.00	Payroll Ded
7/24/2012	56283	AMERIPRISE	MINNEAPOLIS, MN	\$850.00	Payroll Ded
7/24/2012	56284	AMERITAS LIFE INSURANCE CO	LINCOLN, NE	\$5,224.56	Payroll Ded
7/24/2012	56285	ANNUITY INVESTORS	CLEVELAND, OH	\$500.00	Payroll Ded
7/24/2012	56286	BINGHAM COUNTY SHERIFF	BLACKFOOT, ID	\$1,387.02	Payroll Ded
7/24/2012	56287	BLACKFOOT EDUCATION ASSOCIATION	BLACKFOOT, ID	\$8,709.18	Payroll Ded
7/24/2012	56288	BLACKFOOT EDUCATION FOUNDATION	BLACKFOOT, ID	\$276.80	Payroll Ded
7/24/2012	56289	BLACKFOOT FOOD SERVICE DUES	BLACKFOOT, ID	\$31.50	Payroll Ded
7/24/2012	56290	BLUE CROSS OF IDAHO	BOISE, ID	\$215,962.60	Payroll Ded
7/24/2012	56291	COLONIAL BANK	ORLANDO, FL	\$465.00	Payroll Ded
7/24/2012	56292	EDUCATIONAL CREDIT MANAGEMENT CO	RANCHO CORDOVA, CA	\$83.32	Payroll Ded
7/24/2012	56293	GENERAL REVENUE CORPORATION	CINCINNATI, OH	\$355.00	Payroll Ded
7/24/2012	56294	HORACE MANN LIFE INSURANCE	SPRINGFIELD, IL	\$944.15	Payroll Ded
7/24/2012	56295	ING RETIREMENT	NEW YORK, NY	\$1,231.00	Payroll Ded
7/24/2012	56296	KATHLEEN A MC CALLISTER	MEMPHIS, TN	\$1,109.00	Payroll Ded
7/24/2012	56297	LIFEWISE ASSURANCE	SEATTLE, WA	\$5,811.87	Payroll Ded
7/24/2012	56298	NCPERS GROUP LIFE INSURANCE	DALLAS, TX	\$320.00	Payroll Ded
7/24/2012	56299	NEW YORK LIFE INSURANCE	MINNEAPOLIS, MN	\$78.05	Payroll Ded
7/24/2012	56300	NEW YORK LIFE MAINSTAY	BOSTON, MA	\$50.00	Payroll Ded
7/24/2012	56301	NORTHWESTERN MUTUAL	MILWAUKEE, WI	\$157.27	Payroll Ded
7/24/2012	56302	SECURITY BENEFIT	TOPEKA, KS	\$205.00	Payroll Ded
7/24/2012	56303	STANDARD INSURANCE CO	PORTLAND, OR	\$4,118.00	Payroll Ded
7/24/2012	56304	STANDARD LIFE INSURANCE	PORTLAND, OR	\$108.50	Payroll Ded
7/24/2012	56305	STATE TAX COMMISSION	BOISE, ID	\$35,812.00	Payroll Ded
7/24/2012	56306	UNITED WAY CAMPAIGN	POCATELLO, ID	\$137.00	Payroll Ded

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7/1/2012 through 7/31/2012

Date	Check Number	Vendor	Location	Amount	Description
7/24/2012	56307	US DEPT OF EDUCATION	ATLANTA, GA	\$604.42	Payroll Ded
7/24/2012	56308	VALIC	HOUSTON, TX	\$200.00	Payroll Ded
7/24/2012	56309	WADDEL & REED INC	SHAWNEE MISSION, KS	\$300.00	Payroll Ded
7/24/2012	56310	WILLAMETTE DENTAL	HILLSBORO, OR	\$1,778.11	Payroll Ded
7/24/2012	56311	NOVELL CONTRACT MANAGEMENT	PROVO, UT	\$14,150.00	M&O - SOFTWARE LICENSE
7/24/2012	56312	AMERICAN FIDELITY	OKLAHOMA CITY, OK	\$895.00	Payroll Ded
7/24/2012	56313	AMERICAN FIDELITY -ANNUITY TRUST	OKLAHOMA CITY, OK	\$855.00	Payroll Ded
7/24/2012	56314	BLACKFOOT EDUCATION ASSOCIATION	BLACKFOOT, ID	\$15.93	Payroll Ded
7/24/2012	56315	BLACKFOOT EDUCATION FOUNDATION	BLACKFOOT, ID	\$27.00	Payroll Ded
7/24/2012	56316	BLACKFOOT FOOD SERVICE DUES	BLACKFOOT, ID	\$18.00	Payroll Ded
7/24/2012	56317	DIVISION OF MANAGEMENT SERVICES	BOISE, ID	\$643.00	Payroll Ded
7/24/2012	56318	HORACE MANN LIFE INSURANCE	SPRINGFIELD, IL	\$18.75	Payroll Ded
7/24/2012	56319	KATHLEEN A MC CALLISTER	MEMPHIS, TN	\$390.00	Payroll Ded
7/24/2012	56320	LIFEWISE ASSURANCE	SEATTLE, WA	\$811.50	Payroll Ded
7/24/2012	56321	STANDARD INSURANCE CO	PORTLAND, OR	\$603.00	Payroll Ded
7/24/2012	56322	STATE TAX COMMISSION	BOISE, ID	\$4,850.00	Payroll Ded
7/24/2012	56323	UNITED WAY CAMPAIGN	POCATELLO, ID	\$45.00	Payroll Ded
7/24/2012	56324	WILLAMETTE DENTAL	HILLSBORO, OR	\$64.64	Payroll Ded
7/24/2012	56325	AMERITAS LIFE INSURANCE CO	LINCOLN, NE	\$701.04	Payroll Ded
7/24/2012	56326	BLUE CROSS OF IDAHO	BOISE, ID	\$31,417.65	Payroll Ded
7/25/2012	56327	CHAD STRUHS	BLACKFOOT, ID	\$427.78	M&O - IASA CONF.
7/25/2012	56328	JOHN PEARCE	POCATELLO, ID	\$357.78	M&O - IASA CONF.
7/25/2012	56329	PAT FARMER	POCATELLO, ID	\$357.78	M&O - IASA CONF.
7/25/2012	56331	WELSH & COMPANY	POCATELLO, ID	\$603.42	M&O - IASA CONF.
7/27/2012	Auto Pay	ZIONS BANK	SALT LAKE CITY, UT	\$715.56	AP - IASA CONFERENCE
7/28/2012	56332	AMERICAN FIDELITY ASSURANCE CO.	OKLAHOMA CITY, OK	\$2,024.11	Payroll Ded
7/28/2012	56333	AMERICAN FIDELITY ASSURANCE CO.	OKLAHOMA CITY, OK	\$21,014.32	Payroll Ded
7/30/2012	56369	LORI KAY	BLACKFOOT , ID	\$357.78	M&O - IASA CONF.

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8/1/2012 through 8/31/2012

Date	Check Number	Vendor	Location	Amount	Description
8/2/2012	513	SUSAN MANN	CHUBBUCK, ID	\$1,478.94	BPAC - PURCHASED SERVICES
8/6/2012	56372	CHAD STRUHS	BLACKFOOT, ID	\$240.10	M&O - PURCHASED SERVICES
8/6/2012	56370	AMY WREN	BLACKFOOT, ID	\$75.00	TITLE II - PURCHASED SERVICES
8/6/2012	56379	KATHY TORGERSON	BLACKFOOT, ID	\$150.00	TITLE II - PURCHASED SERVICES
8/6/2012	56380	MIKE TORGERSON	BLACKFOOT, ID	\$150.00	TITLE II - PURCHASED SERVICES
8/6/2012	56382	STALKER ELEMENTARY	BLACKFOOT, ID	\$696.15	M&O - PURCHASED SERVICES
8/6/2012	56374	DAVID BRENCHLEY	POCATELLO, ID	\$130.13	M&O - PURCHASED SERVICES
8/6/2012	56385	ZIONS BANK	SALT LAKE CITY, UT	\$2,741.02	M&O - PURCHASED SERVICES
8/6/2012	56386	CHERIE H CLAWSON	BLACKFOOT, ID	\$65.41	M&O - MATERIALS/SUPPLIES
8/6/2012	56373	DAVE PETERSON	BLACKFOOT, ID	\$91.00	M&O - MATERIALS/SUPPLIES
8/6/2012	56375	DAVID J CASE II	BLACKFOOT, ID	\$45.50	M&O - MATERIALS/SUPPLIES
8/6/2012	56376	ERIC SMITH	POCATELLO, ID	\$45.50	M&O - MATERIALS/SUPPLIES
8/6/2012	56383	TRISH MOORE	BLACKFOOT, ID	\$22.75	M&O - MATERIALS/SUPPLIES
8/6/2012	56387	CLIMA-TECH CORPORATION	BOISE, ID	\$735.38	M&O - MATERIALS/SUPPLIES
8/6/2012	56378	ISB EDUCATIONAL SOLUTIONS	MERIDIAN , ID	\$6,107.90	M&O - MATERIALS/SUPPLIES
8/6/2012	56381	RENE OSMAN	BLACKFOOT, ID	\$19.06	FS - MATERIALS/SUPPLIES
8/6/2012	56388	VOLTSTAR PRODUCTIONS	RIGBY, ID	\$600.00	M&O - MATERIALS/SUPPLIES
8/6/2012	56371	BLACKFOOT PAINT AND GLASS INC	BLACKFOOT, ID	\$19,450.00	M&O - MAINTENANCE/ CUSTODIAL
8/6/2012	56377	HOWARDS RAIN GUTTERS	BLACKFOOT, ID	\$500.00	M&O - MAINTENANCE/ CUSTODIAL
8/6/2012	56384	U S BANK_1451	ST PAUL, MN	\$400.00	BOND - SERVICE FEES
8/8/2012	56389	HOLLINGSWORTH, CORY	POCATELLO, ID	\$3,783.34	M&O - PAYROLL
8/9/2012	56390	TAMI JONES	BLACKFOOT, ID	\$650.00	M&O - PAYROLL
8/9/2012	Auto Pay	ZIONS BANK	SALT LAKE CITY, UT	\$228.39	AP - PURCHASED SERVICES
8/10/2012	56391	ALLYSSE BINGHAM	BLACKFOOT, ID	\$79.50	TITLE II - PURCHASED SERVICES
8/10/2012	56392	BEST WESTERN PLUS-TIMPANOGOS	LEHI, UT	\$1,411.20	TITLE II - PURCHASED SERVICES
8/10/2012	56393	BRANDEE HEWATT	POCATELLO, ID	\$79.50	TITLE II - PURCHASED SERVICES
8/10/2012	56394	BRENDA HONENA	BLACKFOOT, ID	\$79.50	TITLE II - PURCHASED SERVICES
8/10/2012	56395	BRIAN KRESS	BLACKFOOT, ID	\$288.80	TITLE II - PURCHASED SERVICES
8/10/2012	56396	CHAD STRUHS	BLACKFOOT, ID	\$79.50	TITLE II - PURCHASED SERVICES
8/10/2012	56397	CHRISTINE SILZLY	BLACKFOOT, ID	\$288.80	TITLE II - PURCHASED SERVICES
8/10/2012	56398	DEIDRE TAYLOR	IDAHO FALLS, ID	\$79.50	TITLE II - PURCHASED SERVICES

BLACKFOOT SCHOOL DISTRICT #55

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Date	Check Number	Vendor	Location	Amount	Description
8/10/2012	56399	HAL SILZLY	BLACKFOOT, ID	\$288.80	TITLE II - PURCHASED SERVICES
8/10/2012	56400	JOHN PEARCE	POCATELLO, ID	\$79.50	TITLE II - PURCHASED SERVICES
8/10/2012	56401	LORI KAY	BLACKFOOT, ID	\$79.50	TITLE II - PURCHASED SERVICES
8/10/2012	56402	LYNETTE CARTER	BLACKFOOT, ID	\$79.50	TITLE II - PURCHASED SERVICES
8/10/2012	56403	MARK KARTCHNER	BLACKFOOT, ID	\$79.50	TITLE II - PURCHASED SERVICES
8/10/2012	56404	PAT FARMER	POCATELLO, ID	\$79.50	TITLE II - PURCHASED SERVICES
8/10/2012	56405	RYAN WILSON	PINGREE, ID	\$79.50	TITLE II - PURCHASED SERVICES
8/13/2012	56407	TODD LAURITSEN	BLACKFOOT, ID	\$79.50	TITLE II - PURCHASED SERVICES
8/14/2012	56408	STATE DEPARTMENT OF EDUCATION	BOISE, ID	\$120.00	M&O - PURCHASED SERVICES
8/14/2012	Auto Pay	ZIONS BANK	SALT LAKE CITY, UT	\$447.80	AP - PURCHASED SERVICES
8/17/2012	56446	J & S TRANSPORTATION LLC	SHELLEY, ID	\$6,944.96	M&O - PURCHASED SERVICES
8/17/2012	56447	JEFFREY S MILES	WOODINVILLE, WA	\$11,411.78	M&O - PURCHASED SERVICES
8/17/2012	56448	MILES BUS COMPANY	BLACKFOOT, ID	\$56,458.81	M&O - PURCHASED SERVICES
8/17/2012	56449	TETON STAGE LINES INC	IDAHO FALLS, ID	\$16,827.65	M&O - PURCHASED SERVICES
8/17/2012	56444	I.S.U. FEDERAL CREDIT UNION	BLACKFOOT, ID	\$2,336.00	M&O - PAYROLL DEDUCTION
8/20/2012	56487	INTERMOUNTAIN DESIGN INC	BOISE, ID	\$3,620.00	21ST CENT - EQUIPMENT
8/20/2012	56506	NATALIE BIGLER	BLACKFOOT, ID	\$16.55	FS - PAYROLL
8/20/2012	56499	LUNCHBYTE SYSTEMS INC	BUFFALO, NY	\$1,500.00	FS - PURCHASED SERVICES
8/20/2012	56544	WELSH & COMPANY	POCATELLO, ID	\$603.42	M&O - PURCHASED SERVICES
8/20/2012	56479	HILARYS AT DESERT OASIS	BLACKFOOT, ID	\$74.60	M&O - PURCHASED SERVICES
8/20/2012	56502	MARSHA PETERSEN	BLACKFOOT, ID	\$500.00	M&O - PURCHASED SERVICES
8/20/2012	56510	NORBEST, INC.	MORONI, UT	\$8,153.20	M&O - PURCHASED SERVICES
8/20/2012	56514	PAT FARMER	POCATELLO, ID	\$47.32	M&O - PURCHASED SERVICES
8/20/2012	56526	ROTARY CLUB	BLACKFOOT, ID	\$325.00	M&O - PURCHASED SERVICES
8/20/2012	56537	TERESA MARTINSEN	BLACKFOOT, ID	\$500.00	M&O - PURCHASED SERVICES
8/20/2012	56470	FIRE SERVICES OF IDAHO INC	CHUBBUCK, ID	\$2,065.00	M&O - PURCHASED SERVICES
8/20/2012	56525	ROCKY MOUNTAIN FIRE	BLACKFOOT, ID	\$2,129.00	M&O - PURCHASED SERVICES
8/20/2012	56534	STATE DEPARTMENT OF EDUCATION	BOISE, ID	\$6,099.94	M&O - PURCHASED SERVICES
8/20/2012	56527	SAMS CLUB DIRECT	ATLANTA, GA	\$419.45	M&O - PURCHASED SERVICES
8/20/2012	56490	JAYMEE ORTON	BLACKFOOT, ID	\$75.00	TITLE II - PURCHASED SERVICES
8/20/2012	56492	JULIA NILSSON	BLACKFOOT, ID	\$75.00	TITLE II - PURCHASED SERVICES

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8/20/2012	56494	KATHY BEHREND	BLACKFOOT, ID	\$225.00	TITLE II - PURCHASED SERVICES
8/20/2012	56509	NICOLE ROBINSON	BLACKFOOT, ID	\$150.00	TITLE II - PURCHASED SERVICES
8/20/2012	514	HARRIS PUBLISHING	IDAHO FALLS, ID	\$750.00	BPAC - PURCHASED SERVICES
8/20/2012	515	MORNING NEWS	BLACKFOOT, ID	\$290.00	BPAC - PURCHASED SERVICES
8/20/2012	56468	ENERGY EDUCATION	DALLAS, TX	\$6,200.00	M&O - PURCHASED SERVICES
8/20/2012	56461	BLACKFOOT PAINT AND GLASS INC	BLACKFOOT, ID	\$29.68	FS - PURCHASED SERVICES
8/20/2012	56480	HOBART CORPORATION	BOISE, ID	\$482.19	FS - PURCHASED SERVICES
8/20/2012	56493	K M REFRIGERATION	BLACKFOOT, ID	\$2,488.99	FS - PURCHASED SERVICES
8/20/2012	56495	KIRKHAM AUTO PARTS	BLACKFOOT, ID	\$25.14	FS - PURCHASED SERVICES
8/20/2012	56503	McMASTER-CARR SUPPLY CO	CHICAGO, IL	\$124.89	FS - PURCHASED SERVICES
8/20/2012	56520	PSI ENVIRONMENTAL SERVICES INC	LOS ANGELES, CA	\$162.32	M&O - PURCHASED SERVICES
8/20/2012	56530	SHOSHONE-BANNOCK TRIBES	FORT HALL, ID	\$297.00	M&O - PURCHASED SERVICES
8/20/2012	56478	GROVELAND WATER & SEWER	BLACKFOOT, ID	\$480.50	M&O - PURCHASED SERVICES
8/20/2012	56466	CITY OF BLACKFOOT	BLACKFOOT, ID	\$10,776.46	M&O - PURCHASED SERVICES
8/20/2012	56483	IDAHO POWER CO	SEATTLE, WA	\$15,562.15	M&O - PURCHASED SERVICES
8/20/2012	56488	INTERMOUNTAIN GAS COMPANY	BOISE, ID	\$308.10	M&O - PURCHASED SERVICES
8/20/2012	56458	AT & T_102	CAROL STREAM, IL	\$36.24	M&O - PURCHASED SERVICES
8/20/2012	56541	VERIZON WIRELESS	DALLAS, TX	\$2,079.48	M&O - PURCHASED SERVICES
8/20/2012	56465	CENTURYLINK	PHOENIX, AZ	\$2,538.68	M&O - PURCHASED SERVICES
8/20/2012	56485	IDEACOM/ECSI INC	IDAHO FALLS, ID	\$285.00	M&O - PURCHASED SERVICES
8/20/2012	56462	CABLE ONE	PHOENIX, AZ	\$5,442.00	M&O - PURCHASED SERVICES
8/20/2012	56536	TAMMY LUKER	BLACKFOOT, ID	\$112.45	PTE - PURCHASED SERVICES
8/20/2012	56457	AMERITEL INNS	BOISE, ID	\$1,540.00	M&O - PURCHASED SERVICES
8/20/2012	56481	IASA	BOISE, ID	\$13,501.00	M&O - PURCHASED SERVICES
8/20/2012	56500	M & H OFFICE SUPPLY	BLACKFOOT, ID	\$525.29	M&O - MATERIALS/SUPPLIES
8/20/2012	56524	ROCHESTER 100 INC	ROCHESTER, NY	\$1,330.35	M&O - MATERIALS/SUPPLIES
8/20/2012	56464	CAXTON PRINTERS	CALDWELL, ID	\$6,314.91	M&O - MATERIALS/SUPPLIES
8/20/2012	56529	SCHOOL SPECIALTY INC	CHICAGO, IL	\$734.22	M&O - MATERIALS/SUPPLIES
8/20/2012	56469	FENTONS OFFICE REPAIR	IDAHO FALLS, ID	\$954.00	M&O - MATERIALS/SUPPLIES
8/20/2012	56475	GRAPHIC PRODUCTIONS	BLACKFOOT, ID	\$154.00	M&O - MATERIALS/SUPPLIES
8/20/2012	56538	TOM BROCK FORMS	MONROE, LA	\$408.04	M&O - MATERIALS/SUPPLIES

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8/20/2012	56497	LEXUS NEXUS	PHILADELPHIA, PA	\$48.46	M&O - MATERIALS/SUPPLIES
8/20/2012	56517	PITNEY BOWES GLOBAL FINANCIAL SERV	PITTSBURGH , PA	\$1,019.99	M&O - MATERIALS/SUPPLIES
8/20/2012	56505	MOUNTAIN FRESH WATER CO INC	IDAHO FALLS, ID	\$10.00	M&O - MATERIALS/SUPPLIES
8/20/2012	56474	GEM STATE PAPER & SUPPLY	TWIN FALLS, ID	\$2,741.00	M&O - MATERIALS/SUPPLIES
8/20/2012	56477	GRITTON & ASSOCIATES	SALT LAKE CITY, UT	\$561.37	M&O - MATERIALS/SUPPLIES
8/20/2012	56515	PIONEER EQUIPMENT CO	IDAHO FALLS, ID	\$37.14	M&O - MATERIALS/SUPPLIES
8/20/2012	56463	CAL RANCH STORES	IDAHO FALLS, ID	\$137.10	M&O - MATERIALS/SUPPLIES
8/20/2012	56491	JORGENSEN ASSOCIATES, PC	JACKSON, WY	\$898.18	M&O - MATERIALS/SUPPLIES
8/20/2012	56501	MARKS PLUMBING PARTS	FORT WORTH, TX	\$2,094.23	M&O - MATERIALS/SUPPLIES
8/20/2012	56523	ROBISON SUPPLY INC	BLACKFOOT, ID	\$219.24	M&O - MATERIALS/SUPPLIES
8/20/2012	56531	SILVER CREEK	BOISE, ID	\$719.51	M&O - MATERIALS/SUPPLIES
8/20/2012	56532	STALKER ELEMENTARY	BLACKFOOT, ID	\$248.54	M&O - MATERIALS/SUPPLIES
8/20/2012	56533	STANDARD PLUMBING & SUPPLY	SANDY, UT	\$216.39	M&O - MATERIALS/SUPPLIES
8/20/2012	56482	IBSI	POCATELLO, ID	\$57.90	M&O - MATERIALS/SUPPLIES
8/20/2012	56516	PIPECO	POCATELLO, ID	\$32.98	M&O - MATERIALS/SUPPLIES
8/20/2012	56522	RIDLEYS CORPORATE OFFICE	TWIN FALLS, ID	\$16.72	PTE - MATERIALS/SUPPLIES
8/20/2012	56489	IPEVO	Sunnyvale, CA	\$678.76	TITLE I - MATERIALS/SUPPLIES
8/20/2012	56498	LRP PUBLICATIONS, INC.	WEST PALM BEACH, FL	\$115.65	TITLE I - MATERIALS/SUPPLIES
8/20/2012	56528	SCHOOL OUTFITTERS	CINCINNATI, OH	\$90.45	TITLE I - MATERIALS/SUPPLIES
8/20/2012	56507	NATIONAL PROFESSIONAL RESOURCES, IN	PORT CHESTER, NY	\$74.45	TITLE I - MATERIALS/SUPPLIES
8/20/2012	56519	PRATT LUMBER COMPANY	BLACKFOOT, ID	\$324.56	M&O - MATERIALS/SUPPLIES
8/20/2012	56456	ALSCO-AMERICAN LINEN	BLACKFOOT, ID	\$185.00	FS - MATERIALS/SUPPLIES
8/20/2012	516	STAPLES	COLUMBUS, OH	\$211.04	BPAC - MATERIALS/SUPPLIES
8/20/2012	56539	UNIVERSAL LICENSING SERVICE	WASHINGTON , DC	\$95.00	M&O - MATERIALS/SUPPLIES
8/20/2012	56542	WALMART COMMUNITY	ATLANTA, GA	\$196.20	M&O - MATERIALS/SUPPLIES
8/20/2012	56471	FOLLETT LIBRARY RESOURCES	CHICAGO, IL	\$595.73	M&O - MATERIALS/SUPPLIES
8/20/2012	56486	IMAGINE LEARNING	PROVO, UT	\$207,000.00	M&O - MATERIALS/SUPPLIES
8/20/2012	56459	BEE BEE QUE FOODS	COMMERCE CIT, CO	\$1,181.16	FS - MATERIALS/SUPPLIES
8/20/2012	56518	POCATELLO READY MIX INC	POCATELLO, ID	\$1,930.00	M&O - MAINTENANCE/ CUSTODIAL
8/20/2012	56543	WAXIE SANITARY SUPPLY	SAN DIEGO, CA	\$13,130.18	M&O - MAINTENANCE/ CUSTODIAL
8/20/2012	56545	WRIGHT EXPRESS	CAROL STREAM, IL	\$1,381.42	M&O - FUEL

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8/20/2012	56460	BLACKFOOT CHAMBER OF	BLACKFOOT, ID	\$120.00	FS - PURCHASED SERVICES
8/20/2012	56472	FOOD SERVICES OF AMERICA	SEATTLE, WA	\$3,809.20	FS - OPERATING COSTS
8/20/2012	56473	FOUR J'S PORTABLE TOILETS	POCATELLO, ID	\$467.50	FS - OPERATING COSTS
8/20/2012	56476	GREAT WESTERN FOODS	IDAHO FALLS, ID	\$1,358.99	FS - OPERATING COSTS
8/20/2012	56504	MEADOW GOLD DAIRIES	DENVER, CO	\$2,979.59	FS - OPERATING COSTS
8/20/2012	56508	NICHOLAS & COMPANY	SALT LAKE CI, UT	\$1,922.75	FS - OPERATING COSTS
8/20/2012	56511	NORTHWEST DISTRIBUTION SERVICE	EMMETT, ID	\$429.45	FS - OPERATING COSTS
8/20/2012	56540	US FOODSERVICE	SAN FRANCISC, CA	\$1,040.60	FS - OPERATING COSTS
8/20/2012	56467	COMPUTER WAREHOUSE	POCATELLO, ID	\$42,565.27	M&O - TECHNOLGY EQUIPMENT
8/20/2012	56484	IDAHO TRANSPORTATION DEPT	BOISE, ID	\$23.00	M&O - TECHNOLGY EQUIPMENT
8/20/2012	56496	LES SCHWAB TIRE CENTER	BLACKFOOT, ID	\$139.20	M&O - TECHNOLGY EQUIPMENT
8/20/2012	56512	O'REILLY AUTOMOTIVE, INC.	SPRINGFIELD, MO	\$177.00	M&O - TECHNOLGY EQUIPMENT
8/20/2012	56513	OGDEN TIRE FACTORY	BLACKFOOT, ID	\$20.00	M&O - TECHNOLGY EQUIPMENT
8/20/2012	56521	RESTAURANT & STORE EQUIP CO	SALT LAKE CI, UT	\$3,377.37	FS - TECHNOLGY EQUIPMENT
8/20/2012	56535	STATE INSURANCE FUND	BOISE, ID	\$30,849.00	M&O - INSURANCE
8/20/2012	56334	AFLAC	COLUMBUS, GA	\$599.66	M&O - PAYROLL DEDUCTION
8/20/2012	56335	AMERICAN FIDELITY	OKLAHOMA CITY, OK	\$10,660.83	M&O - PAYROLL DEDUCTION
8/20/2012	56336	AMERICAN FIDELITY -ANNUITY TRUST	OKLAHOMA CITY, OK	\$6,950.00	M&O - PAYROLL DEDUCTION
8/20/2012	56337	AMERICAN FIDELITY ASSURANCE CO.	OKLAHOMA CITY, OK	\$20,074.90	M&O - PAYROLL DEDUCTION
8/20/2012	56338	AMERIPRISE	MINNEAPOLIS, MN	\$850.00	M&O - PAYROLL DEDUCTION
8/20/2012	56339	AMERITAS LIFE INSURANCE CO	LINCOLN, NE	\$4,866.32	M&O - PAYROLL DEDUCTION
8/20/2012	56340	ANNUITY INVESTORS	CLEVELAND, OH	\$500.00	M&O - PAYROLL DEDUCTION
8/20/2012	56341	BINGHAM COUNTY SHERIFF	BLACKFOOT, ID	\$360.21	M&O - PAYROLL DEDUCTION
8/20/2012	56342	BLACKFOOT EDUCATION ASSOCIATION	BLACKFOOT, ID	\$8,709.18	M&O - PAYROLL DEDUCTION
8/20/2012	56343	BLACKFOOT EDUCATION FOUNDATION	BLACKFOOT, ID	\$276.80	M&O - PAYROLL DEDUCTION
8/20/2012	56345	BLUE CROSS OF IDAHO	BOISE, ID	\$202,198.90	M&O - PAYROLL DEDUCTION
8/20/2012	56346	COLONIAL BANK	ORLANDO, FL	\$465.00	M&O - PAYROLL DEDUCTION
8/20/2012	56348	GENERAL REVENUE CORPORATION	CINCINNATI, OH	\$355.00	M&O - PAYROLL DEDUCTION
8/20/2012	56349	HORACE MANN LIFE INSURANCE	SPRINGFIELD, IL	\$944.15	M&O - PAYROLL DEDUCTION
8/20/2012	56350	IDAHO STATE UNIVERSITY FEDERAL CREI	BLACKFOOT, ID	\$20,645.00	M&O - PAYROLL DEDUCTION
8/20/2012	56351	ING RETIREMENT	NEW YORK, NY	\$1,031.00	M&O - PAYROLL DEDUCTION

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Date	Check Number	Vendor	Location	Amount	Description
8/20/2012	56352	KATHLEEN A MC CALLISTER	MEMPHIS, TN	\$1,109.00	M&O - PAYROLL DEDUCTION
8/20/2012	56353	LIFEWISE ASSURANCE	SEATTLE, WA	\$5,238.75	M&O - PAYROLL DEDUCTION
8/20/2012	56354	NCBERS GROUP LIFE INSURANCE	DALLAS, TX	\$304.00	M&O - PAYROLL DEDUCTION
8/20/2012	56355	NEW YORK LIFE INSURANCE	MINNEAPOLIS, MN	\$78.05	M&O - PAYROLL DEDUCTION
8/20/2012	56356	NEW YORK LIFE MAINSTAY	BOSTON, MA	\$50.00	M&O - PAYROLL DEDUCTION
8/20/2012	56357	NORTHWESTERN MUTUAL	MILWAUKEE, WI	\$157.27	M&O - PAYROLL DEDUCTION
8/20/2012	56358	SECURITY BENEFIT	TOPEKA, KS	\$205.00	M&O - PAYROLL DEDUCTION
8/20/2012	56359	STANDARD INSURANCE CO	PORTLAND, OR	\$3,849.00	M&O - PAYROLL DEDUCTION
8/20/2012	56360	STANDARD LIFE INSURANCE	PORTLAND, OR	\$108.50	M&O - PAYROLL DEDUCTION
8/20/2012	56361	STATE TAX COMMISSION	BOISE, ID	\$29,221.00	M&O - PAYROLL DEDUCTION
8/20/2012	56362	UNITED WAY CAMPAIGN	POCATELLO, ID	\$132.00	M&O - PAYROLL DEDUCTION
8/20/2012	56363	US DEPT OF EDUCATION	ATLANTA, GA	\$604.42	M&O - PAYROLL DEDUCTION
8/20/2012	56364	WADDEL & REED INC	SHAWNEE MISSION, KS	\$300.00	M&O - PAYROLL DEDUCTION
8/20/2012	56365	WILLAMETTE DENTAL	HILLSBORO, OR	\$1,778.11	M&O - PAYROLL DEDUCTION
8/20/2012	56366	HUNT, MELISSA	BLACKFOOT, ID	\$2,687.96	M&O - PAYROLL
8/20/2012	56368	CHRISTENSEN, CARLY	BLACKFOOT, ID	\$2,030.19	M&O - PAYROLL
8/20/2012	56409	AUSTIN, TERESA A	BLACKFOOT, ID	\$423.50	M&O - PAYROLL
8/20/2012	56410	BAKER, REBECCA	BLACKFOOT, ID	\$1,543.89	M&O - PAYROLL
8/20/2012	56416	SILVEIRA, CESILIO	BLACKFOOT, ID	\$44.47	M&O - PAYROLL
8/20/2012	56417	MERRILL, DAVID	IDAHO FALLS, ID	\$2,042.09	M&O - PAYROLL
8/20/2012	56418	DUPUIS, ERIC	BLACKFOOT, ID	\$2,042.09	M&O - PAYROLL
8/20/2012	56419	FLAKE, BRYAN	BLACKFOOT, ID	\$194.60	M&O - PAYROLL
8/20/2012	56422	HARDWICKE, DALLAS	BLACKFOOT, ID	\$20.52	M&O - PAYROLL
8/20/2012	56424	KEARSLEY, DAVID	BLACKFOOT, ID	\$936.91	M&O - PAYROLL
8/20/2012	56425	MC ATEER, DYLAN	BLACKFOOT, ID	\$100.90	M&O - PAYROLL
8/20/2012	56429	STRUHS, SAMUEL	BLACKFOOT, ID	\$100.90	M&O - PAYROLL
8/20/2012	56430	TRIPP, HEATHER	BLACKFOOT, ID	\$67.94	M&O - PAYROLL
8/20/2012	56434	BECK, VICKIE A	BLACKFOOT, ID	\$142.76	M&O - PAYROLL
8/20/2012	56435	CARROLL, DIANNA S	BLACKFOOT, ID	\$131.30	M&O - PAYROLL
8/20/2012	56436	CHAPPELL, DEBRA	PINGREE, ID	\$131.30	M&O - PAYROLL
8/20/2012	56437	HEMMERT, DALENE	STERLING, ID	\$121.60	M&O - PAYROLL

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Date	Check Number	Vendor	Location	Amount	Description
8/20/2012	56438	HEMMERT, ROBERT E	STERLING, ID	\$146.28	M&O - PAYROLL
8/20/2012	56439	JARMIN, MELISSA J	BLACKFOOT, ID	\$1,202.10	M&O - PAYROLL
8/20/2012	56440	KENDALL, RENELL	BLACKFOOT, ID	\$131.30	M&O - PAYROLL
8/20/2012	56441	PEARSON, C SUSAN	BLACKFOOT, ID	\$154.21	M&O - PAYROLL
8/20/2012	56347	EDUCATIONAL CREDIT MANAGEMENT CO	RANCHO CORDOVA, CA	\$83.32	TITLE I - PAYROLL DEDUCTION
8/20/2012	56367	MIKESELL, WENDY	BLACKFOOT, ID	\$832.88	TITLE I - PAYROLL
8/20/2012	56432	ANDERSEN, LINDA L	BLACKFOOT, ID	\$124.26	SPED - PAYROLL
8/20/2012	56433	ASHLEY, PAMELA	BLACKFOOT, ID	\$111.30	SPED - PAYROLL
8/20/2012	56442	SMITH, CONNIE	BLACKFOOT, ID	\$104.86	SPED - PAYROLL
8/20/2012	56443	WHITEHEAD, COLLEEN	BLACKFOOT, ID	\$96.28	SPED - PAYROLL
8/20/2012	56344	BLACKFOOT FOOD SERVICE DUES	BLACKFOOT, ID	\$23.50	FS - PAYROLL DEDUCTION
8/20/2012	56412	SILK, MICHAEL	BLACKFOOT, ID	\$143.31	FS - PAYROLL
8/20/2012	56413	ANDERSON, ASHLEY	BLACKFOOT, ID	\$314.42	FS - PAYROLL
8/20/2012	56414	JENNINGS, MARIETA	BLACKFOOT, ID	\$635.80	FS - PAYROLL
8/20/2012	56415	MCGANN, EDWARD	BLACKFOOT, ID	\$261.64	FS - PAYROLL
8/20/2012	56420	GASCAN, KIMBERLY	BLACKFOOT, ID	\$354.59	FS - PAYROLL
8/20/2012	56421	HANSEN, MELISSA	BLACKFOOT, ID	\$38.15	FS - PAYROLL
8/20/2012	56423	HOUSE, MARY	BLACKFOOT, ID	\$848.14	FS - PAYROLL
8/20/2012	56426	QUINTERO, ISABEL	BLACKFOOT, ID	\$85.76	FS - PAYROLL
8/20/2012	56427	RAMSDELL, HADLEY	BLACKFOOT, ID	\$265.20	FS - PAYROLL
8/20/2012	56428	RANGEL, MARIAH	BLACKFOOT, ID	\$136.81	FS - PAYROLL
8/20/2012	56431	WARNER, SHARON	BLACKFOOT, ID	\$178.26	FS - PAYROLL
8/20/2012	Auto Pay	ZIONS BANK	SALT LAKE CITY, UT	\$184,536.21	PAYROLL TAXES
8/20/2012	Auto Pay	ZIONS BANK	SALT LAKE CITY, UT	\$631,337.11	PAYROLL
8/20/2012	Auto Pay	ZIONS BANK	SALT LAKE CITY, UT	\$178,343.51	PAYROLL PERSI
8/20/2012	Auto Pay	ZIONS BANK	SALT LAKE CITY, UT	\$52,714.11	PAYROLL TAXES
8/20/2012	Auto Pay	ZIONS BANK	SALT LAKE CITY, UT	\$177,657.99	PAYROLL
8/20/2012	Auto Pay	ZIONS BANK	SALT LAKE CITY, UT	\$3,279.42	AP - PURCHASED SERVICES
8/21/2012	56452	CLASSROOM DIRECT	CHICAGO, IL	\$49.02	M&O - SUPPLIES
8/21/2012	56451	BOUND TO STAY BOUND BOOKS INC	ST LOUIS, MO	\$448.82	JOM - SUPPLIES
8/21/2012	56453	NORTHWEST WHOLESALE INK AND BATTI	MISSOULA, MT	\$1,769.60	21ST CENT - SUPPLIES

BLACKFOOT SCHOOL DISTRICT #55

FISCAL YEAR 2013 EXPENDITURE SUMMARY

8/1/2012 through 8/31/2012

Date	Check Number	Vendor	Location	Amount	Description
8/21/2012	56455	WALMART COMMUNITY	ATLANTA, GA	\$337.67	TITLE I - MATERIALS/SUPPLIES
8/21/2012	56454	POCATELLO READY MIX INC	POCATELLO, ID	\$248.00	21ST CENT - MATERIALS/SUPPLIES
8/21/2012	56450	SCHOFIELD, MARK	BLACKFOOT, ID	\$878.54	M&O - PAYROLL
8/22/2012	56547	AMERITAS LIFE INSURANCE CO	LINCOLN, NE	\$1,044.96	M&O - PAYROLL DEDUCTION
8/22/2012	56565	STATE TAX COMMISSION	BOISE, ID	\$8,127.00	M&O - PAYROLL DEDUCTION
8/22/2012	56560	STATE DEPARTMENT OF EDUCATION	BOISE, ID	\$800.00	M&O - PURCHASED SERVICES
8/22/2012	56559	STATE DEPT OF EDUCATION	BOISE, ID	\$200.00	M&O - PURCHASED SERVICES
8/22/2012	56564	STANDARD INSURANCE CO	PORTLAND, OR	\$871.50	M&O - PAYROLL DEDUCTION
8/22/2012	56566	WILLAMETTE DENTAL	HILLSBORO, OR	\$64.64	M&O - PAYROLL DEDUCTION
8/22/2012	56563	LIFEWISE ASSURANCE	SEATTLE, WA	\$1,285.79	M&O - PAYROLL DEDUCTION
8/22/2012	56561	JUDITH R HALL	BOISE, ID	\$660.13	M&O - MATERIALS/SUPPLIES
8/22/2012	56546	AMERICAN FIDELITY	OKLAHOMA CITY, OK	\$1,520.00	M&O - PAYROLL DEDUCTION
8/22/2012	56554	ING RETIREMENT	NEW YORK, NY	\$200.00	M&O - PAYROLL DEDUCTION
8/22/2012	56562	AMERICAN FIDELITY -ANNUITY TRUST	OKLAHOMA CITY, OK	\$1,280.00	M&O - PAYROLL DEDUCTION
8/22/2012	56548	BINGHAM COUNTY SHERIFF	BLACKFOOT, ID	\$1,402.20	M&O - PAYROLL DEDUCTION
8/22/2012	56549	BLACKFOOT EDUCATION ASSOCIATION	BLACKFOOT, ID	\$15.93	M&O - PAYROLL DEDUCTION
8/22/2012	56550	BLACKFOOT EDUCATION FOUNDATION	BLACKFOOT, ID	\$27.00	M&O - PAYROLL DEDUCTION
8/22/2012	56551	BLACKFOOT FOOD SERVICE DUES	BLACKFOOT, ID	\$22.00	M&O - PAYROLL DEDUCTION
8/22/2012	56553	HORACE MANN LIFE INSURANCE	SPRINGFIELD, IL	\$18.75	M&O - PAYROLL DEDUCTION
8/22/2012	56556	NCPERS GROUP LIFE INSURANCE	DALLAS, TX	\$16.00	M&O - PAYROLL DEDUCTION
8/22/2012	56552	DIVISION OF MANAGEMENT SERVICES	BOISE, ID	\$643.00	M&O - PAYROLL DEDUCTION
8/22/2012	56555	KATHLEEN A MC CALLISTER	MEMPHIS, TN	\$390.00	M&O - PAYROLL DEDUCTION
8/22/2012	56557	UNITED WAY CAMPAIGN	POCATELLO, ID	\$50.00	M&O - PAYROLL DEDUCTION
8/22/2012	56558	VALIC	HOUSTON, TX	\$200.00	M&O - PAYROLL DEDUCTION
8/23/2012	56567	EARLEY, KRISTIN	BLACKFOOT, ID	\$4,672.55	M&O - PAYROLL
8/24/2012	56569	PETTY CASH FUND	BLACKFOOT, ID	\$439.96	M&O - PURCHASED SERVICES
8/24/2012	56568	NIELSON, TYLER	BLACKFOOT, ID	\$201.88	M&O - PAYROLL
8/27/2012	56576	JUAN RODRIGUEZ	BLACKFOOT, ID	\$79.50	JOM - PURCHASED SERVICES
8/27/2012	56582	STATE DEPARTMENT OF EDUCATION	BOISE, ID	\$640.00	M&O - PURCHASED SERVICES
8/27/2012	56570	ADELE STACEY	FORTHALL, ID	\$79.50	TITLE I - PURCHASED SERVICES
8/27/2012	56571	BRENDA HONENA	BLACKFOOT, ID	\$288.80	TITLE I - PURCHASED SERVICES

BLACKFOOT SCHOOL DISTRICT #55

FISCAL YEAR 2013 EXPENDITURE SUMMARY

8/1/2012 through 8/31/2012

Date	Check Number	Vendor	Location	Amount	Description
8/27/2012	56572	CHELLE MANGUM	BLACKFOOT, ID	\$288.80	TITLE I - PURCHASED SERVICES
8/27/2012	56573	COURTYARD PROVO MARRIOT	PROVO, UT	\$802.16	TITLE I - PURCHASED SERVICES
8/27/2012	56574	FRED ANDERSON	BLACKFOOT, ID	\$79.50	TITLE I - PURCHASED SERVICES
8/27/2012	56575	GLENDA MARSHALL	BLACKFOOT, ID	\$79.50	TITLE I - PURCHASED SERVICES
8/27/2012	56577	KATHY LAWHON	BLACKFOOT, ID	\$101.34	TITLE I - PURCHASED SERVICES
8/27/2012	56578	MARIE STINGER	POCATELLO, ID	\$79.50	TITLE I - PURCHASED SERVICES
8/27/2012	56579	MARK DUNN	BLACKFOOT, ID	\$79.50	TITLE I - PURCHASED SERVICES
8/27/2012	56580	REBECCA HOCKING	BLACKFOOT, ID	\$288.80	TITLE I - PURCHASED SERVICES
8/27/2012	56581	SHEILA FOSTER	POCATELLO, ID	\$79.50	TITLE I - PURCHASED SERVICES
8/28/2012	56583	BLUE CROSS OF IDAHO	BOISE, ID	\$42,976.25	M&O - PAYROLL DEDUCTION
8/28/2012	56584	AMERICAN FIDELITY ASSURANCE CO.	OKLAHOMA CITY, OK	\$2,930.13	M&O - PAYROLL DEDUCTION
8/28/2012	Auto Pay	ZIONS BANK	SALT LAKE CITY, UT	\$657.10	AP - PURCHASED SERVICES
8/30/2012	56585	STATE DEPARTMENT OF EDUCATION	BOISE, ID	\$320.00	M&O - PURCHASED SERVICES
8/30/2012	56587	WES JENSEN	BLACKFOOT, ID	\$209.30	TITLE II - PURCHASED SERVICES
8/30/2012	56586	TERESA AUSTIN	BLACKFOOT, ID	\$288.04	M&O - PURCHASED SERVICES
8/31/2012	Auto Pay	ZIONS BANK	SALT LAKE CITY, UT	\$42,672.48	PAYROLL PERSI

BLACKFOOT SCHOOL DISTRICT #55

FISCAL YEAR 2013 EXPENDITURE SUMMARY

9/1/2012 through 9/30/2012

Date	Check Number	Vendor	Location	Amount	Description
9/5/2012	517	YAY TECHNOLOGY	BLACKFOOT, ID	\$588.51	BPAC - PURCHASED SERVICES
9/5/2012	56588	A-CORE INC	IDAHO FALLS, ID	\$190.00	M&O - MATERIALS/SUPPLIES
9/5/2012	56589	BOWERS COLLISION	BLACKFOOT, ID	\$351.68	DRIVER'S ED - MATERIALS/SUPPLIES
9/5/2012	56590	BRENDA MCCANDLESS	BLACKFOOT, ID	\$75.00	TITLE II - PURCHASED SERVICES
9/5/2012	56591	BRIAN BIEDA	BLACKFOOT, ID	\$500.00	TITLE II - PURCHASED SERVICES
9/5/2012	56592	CHEMSEARCH	CHICAGO, IL	\$23,642.70	M&O - MATERIALS/SUPPLIES
9/5/2012	56593	CLEON CHAPMAN	BLACKFOOT, ID	\$425.00	TITLE II - PURCHASED SERVICES
9/5/2012	56594	CLIMA-TECH CORPORATION	BOISE, ID	\$8,260.00	M&O - MATERIALS/SUPPLIES
9/5/2012	56595	DAVE PETERSON	BLACKFOOT, ID	\$136.50	M&O - MATERIALS/SUPPLIES
9/5/2012	56596	DAVID BRENCHLEY	POCATELLO, ID	\$281.19	M&O - PURCHASED SERVICES
9/5/2012	56597	DAVID J CASE II	BLACKFOOT, ID	\$136.50	M&O - MATERIALS/SUPPLIES
9/5/2012	56598	DEBRA HAMILTON	BLACKFOOT, ID	\$75.00	TITLE II - PURCHASED SERVICES
9/5/2012	56599	DIVISION OF BUILDING SAFETY	MERIDIAN, ID	\$100.00	M&O - MATERIALS/SUPPLIES
9/5/2012	56600	ELENA BRESHEARS	BLACKFOOT, ID	\$25.80	M&O - MATERIALS/SUPPLIES
9/5/2012	56601	ENERGYCAP,INC	STATE COLLEGE, PA	\$1,195.00	M&O - MATERIALS/SUPPLIES
9/5/2012	56602	ERIC SMITH	POCATELLO, ID	\$130.49	M&O - MATERIALS/SUPPLIES
9/5/2012	56603	FORT HALL ELEMENTARY	FORT HALL, ID	\$1,363.52	M&O - MATERIALS/SUPPLIES
9/5/2012	56604	IASA	BOISE, ID	\$210.00	M&O - MATERIALS/SUPPLIES
9/5/2012	56605	INDOOR ENVIRONMENTAL CONSULTANTS	VICTOR, ID	\$655.00	M&O - MATERIALS/SUPPLIES
9/5/2012	56606	ISB EDUCATIONAL SOLUTIONS	MERIDIAN , ID	\$16.16	M&O - PURCHASED SERVICES
9/5/2012	56607	JAY MILES	BLACKFOOT, ID	\$75.00	TITLE II - PURCHASED SERVICES
9/5/2012	56608	JENNIFER DeKAY	BLACKFOOT, ID	\$75.00	TITLE II - PURCHASED SERVICES
9/5/2012	56609	JOSEPH STRUHS	BLACKFOOT, ID	\$1,000.00	TITLE II - PURCHASED SERVICES
9/5/2012	56610	KATHY LAMBSON	BLACKFOOT, ID	\$75.00	TITLE II - PURCHASED SERVICES
9/5/2012	56611	LORI STOKES	BLACKFOOT, ID	\$45.00	TITLE II - PURCHASED SERVICES
9/5/2012	56612	M & H OFFICE SUPPLY	BLACKFOOT, ID	\$96.37	M&O - MATERIALS/SUPPLIES
9/5/2012	56613	MAUREEN GORDON	BLACKFOOT, ID	\$75.00	TITLE II - PURCHASED SERVICES
9/5/2012	56614	MELISSA CARRASCO	BLACKFOOT, ID	\$136.50	M&O - PURCHASED SERVICES
9/5/2012	56615	MORNING NEWS	BLACKFOOT, ID	\$89.00	M&O - PURCHASED SERVICES
9/5/2012	56616	MusiCare	Idaho Falls, Id	\$310.50	M&O - MATERIALS/SUPPLIES
9/5/2012	56617	ON THE SPOT CLEANING	BLACKFOOT, ID	\$22,469.05	M&O - MATERIALS/SUPPLIES

BLACKFOOT SCHOOL DISTRICT #55

FISCAL YEAR 2013 EXPENDITURE SUMMARY

9/1/2012 through 9/30/2012

Date	Check Number	Vendor	Location	Amount	Description
9/5/2012	56618	PAT FARMER	POCATELLO, ID	\$30.93	M&O - MATERIALS/SUPPLIES
9/5/2012	56619	PITNEY BOWES GLOBAL FINANCIAL SERV	PITTSBURGH , PA	\$229.46	M&O - MATERIALS/SUPPLIES
9/5/2012	56620	PRO RENTAL & SALES	IDAHO FALLS, ID	\$200.34	M&O - MATERIALS/SUPPLIES
9/5/2012	56621	R & S DISTRIBUTING	IDAHO FALLS, ID	\$692.14	M&O - MAINTENANCE/CUSTODIAL
9/5/2012	56622	SCHOOL SPECIALTY INC	CHICAGO, IL	\$5,467.06	M&O - MATERIALS/SUPPLIES
9/5/2012	56623	TAMARA DALLEY	BLACKFOOT, ID	\$75.00	TITLE II - PURCHASED SERVICES
9/5/2012	56624	TAMMY LUKER	BLACKFOOT, ID	\$75.00	TITLE II - PURCHASED SERVICES
9/5/2012	56625	TODD LAURITSEN	BLACKFOOT, ID	\$195.00	TITLE II - PURCHASED SERVICES
9/5/2012	56626	UNITED SERVICES INC	SHELLEY, ID	\$6,302.50	M&O - MAINTENANCE/CUSTODIAL
9/5/2012	56627	ZIONS BANK	SALT LAKE CITY, UT	\$4,052.30	M&O - MATERIALS/SUPPLIES
9/6/2012	56628	STATE DEPARTMENT OF EDUCATION	BOISE, ID	\$440.00	M&O - PURCHASED SERVICES
9/7/2012	Auto Pay	ZIONS BANK	SALT LAKE CITY, UT	\$225.95	AP - PURCHASED SERVICES
9/10/2012	56629	PLATO LEARNING INC	MINNEAPOLIS, MN	\$20,483.17	M&O - MATERIALS/SUPPLIES
9/10/2012	56630	DONAVON JOHN NEVES	POCATELLO, ID	\$1,600.00	M&O - PURCHASED SERVICES
9/13/2012	56631	WAPELLO ELEMENTARY	BLACKFOOT, ID	\$315.00	21ST CENT - MATERIALS/SUPPLIES
9/14/2012	56632	DEMCO INC	MADISON, WI	\$979.97	21ST CENT - MATERIALS/SUPPLIES
9/19/2012	518	HARRIS PUBLISHING	IDAHO FALLS, ID	\$250.00	BPAC - PURCHASED SERVICES
9/19/2012	519	IDAHO INTERNATIONAL DANCE FESTIVAL	REXBURG, ID	\$1,267.82	BPAC - PURCHASED SERVICES
9/19/2012	520	MORNING NEWS	BLACKFOOT, ID	\$225.00	BPAC - PURCHASED SERVICES
9/19/2012	521	STAPLES	COLUMBUS, OH	\$62.21	BPAC - MATERIALS/SUPPLIES
9/19/2012	522	YAY TECHNOLOGY	BLACKFOOT, ID	\$232.56	BPAC - PURCHASED SERVICES
9/19/2012	56664	STATE DEPARTMENT OF EDUCATION	BOISE, ID	\$120.00	M&O - PURCHASED SERVICES
9/19/2012	56665	ALICIA KEPLER	BLACKFOOT, ID	\$75.00	TITLE II - PURCHASED SERVICES
9/19/2012	56666	ALL STATES MANUFACTURING	BLACKFOOT, ID	\$49.68	M&O - MATERIALS/SUPPLIES
9/19/2012	56667	ALLYSON BURCH	BLACKFOOT, ID	\$231.00	M&O - PURCHASED SERVICES
9/19/2012	56668	AMERITEL INNS	BOISE, ID	\$77.00	M&O - PURCHASED SERVICES
9/19/2012	56669	APPERSON EDUCATION	CERRITOS, CA	\$1,399.12	M&O - MATERIALS/SUPPLIES
9/19/2012	56670	APPLE, INC.	DALLAS, TX	\$541.05	M&O - TECHNOLOGY EQUIPMENT
9/19/2012	56671	AT & T_102	CAROL STREAM, IL	\$107.41	M&O - PURCHASED SERVICES
9/19/2012	56672	AUTOMOTIVE EQUIPMENT	SHELLEY, ID	\$354.98	P.T.E. - MATERIALS/SUPPLIES
9/19/2012	56673	BERNARD FOOD INDUSTRIES INC	EVANSTON, IL	\$316.00	FS - MATERIALS/SUPPLIES

BLACKFOOT SCHOOL DISTRICT #55

FISCAL YEAR 2013 EXPENDITURE SUMMARY

9/1/2012 through 9/30/2012

Date	Check Number	Vendor	Location	Amount	Description
9/19/2012	56674	BEST WESTERN BLACKFOOT INN	BLACKFOOT , ID	\$154.00	M&O - MATERIALS/SUPPLIES
9/19/2012	56675	BLACKFOOT PAINT AND GLASS INC	BLACKFOOT, ID	\$2,581.40	M&O - MAINTENANCE/CUSTODIAL
9/19/2012	56676	BLR	NASHVILLE, TN	\$451.31	M&O - PURCHASED SERVICES
9/19/2012	56677	BRANDEE HEWATT	POCATELLO, ID	\$70.98	M&O - PURCHASED SERVICES
9/19/2012	56678	BRENDA HONENA	BLACKFOOT, ID	\$635.88	M&O - MATERIALS/SUPPLIES
9/19/2012	56679	BRINDIE HENDERSON	BLACKFOOT, ID	\$75.00	TITLE II - PURCHASED SERVICES
9/19/2012	56680	CABLE ONE	PHOENIX, AZ	\$5,442.00	M&O - PURCHASED SERVICES
9/19/2012	56681	CAL RANCH STORES	IDAHO FALLS, ID	\$66.51	M&O - MATERIALS/SUPPLIES
9/19/2012	56682	CAXTON PRINTERS	CALDWELL, ID	\$63,481.23	M&O - MATERIALS/SUPPLIES
9/19/2012	56683	CENTER FOR EDUCATION	MALVERN, PA	\$154.95	M&O - PURCHASED SERVICES
9/19/2012	56684	CENTRAL TRANSFER STATION	BLACKFOOT, ID	\$1.20	M&O - MATERIALS/SUPPLIES
9/19/2012	56685	CENTURYLINK	PHOENIX, AZ	\$2,843.70	M&O - PURCHASED SERVICES
9/19/2012	56686	CHERIE BROWN	BLACKFOOT, ID	\$1,112.71	M&O - PURCHASED SERVICES
9/19/2012	56687	CHRISTINA ALVAREZ-MARTINEZ	BLACKFOOT, ID	\$218.92	MIGRANT - PURCHASED SERVICES
9/19/2012	56688	CITY OF BLACKFOOT	BLACKFOOT, ID	\$11,355.99	M&O - PURCHASED SERVICES
9/19/2012	56689	CLARK WIRELESS	BLACKFOOT , ID	\$170.00	M&O - MATERIALS/SUPPLIES
9/19/2012	56691	COMPUTER WAREHOUSE	POCATELLO, ID	\$7,631.84	M&O - TECHNOLOGY EQUIPMENT
9/19/2012	56692	CONSTANT CONTACT	WALTHAM, MA	\$336.00	M&O - MATERIALS/SUPPLIES
9/19/2012	56693	DATA MANAGEMENT, INC.	FARMINGTON, CT	\$113.50	M&O - MATERIALS/SUPPLIES
9/19/2012	56694	DAVIS ELECTRIC INC	BLACKFOOT, ID	\$5,117.43	M&O - MATERIALS/SUPPLIES
9/19/2012	56695	DENISE TAYLOR	BLACKFOOT, ID	\$150.00	TITLE II - PURCHASED SERVICES
9/19/2012	56696	DENNIS JORGENSEN TOOL REPAIR	RIGBY, ID	\$4,000.00	PERKINS - MATERIALS/SUPPLIES
9/19/2012	56697	DISCOUNT SCHOOL SUPPLY	CAROL STREAM, IL	\$191.49	M&O - MATERIALS/SUPPLIES
9/19/2012	56698	DIVISION OF BUILDING SAFETY	MERIDIAN, ID	\$225.00	M&O - MATERIALS/SUPPLIES
9/19/2012	56699	DONAVON JOHN NEVES	POCATELLO, ID	\$600.00	M&O - PURCHASED SERVICES
9/19/2012	56700	DONNA PILKINGTON	IDAHO FALLS, ID	\$23.70	FS - PAYROLL
9/19/2012	56701	EDDYS BAKERY	OGDEN, UT	\$1,056.06	FS - OPERATING SUPPLIES
9/19/2012	56702	EDUCATIONAL AND COMMUNITY SUPPOR	EUGENE, OR	\$600.00	SPED - MATERIALS/SUPPLIES
9/19/2012	56703	ELECTRICAL WHOLESALE	IDAHO FALLS, ID	\$8.49	M&O - MATERIALS/SUPPLIES
9/19/2012	56704	ENERGY EDUCATION	DALLAS, TX	\$6,200.00	M&O - PURCHASED SERVICES
9/19/2012	56705	EPS/SCHOOL SPECIALTY INTERVENTION	CHICAGO, IL	\$1,374.45	M&O - MATERIALS/SUPPLIES

BLACKFOOT SCHOOL DISTRICT #55

FISCAL YEAR 2013 EXPENDITURE SUMMARY

9/1/2012 through 9/30/2012

Date	Check Number	Vendor	Location	Amount	Description
9/19/2012	56706	ERIC SMITH	POCATELLO, ID	\$300.99	M&O - MATERIALS/SUPPLIES
9/19/2012	56707	FASTENAL COMPANY	WINONA, MN	\$86.37	M&O - MATERIALS/SUPPLIES
9/19/2012	56708	FIRE SERVICES OF IDAHO INC	CHUBBUCK, ID	\$2,062.00	M&O - PURCHASED SERVICES
9/19/2012	56709	FOOD SERVICES OF AMERICA	SEATTLE, WA	\$2,125.71	FS - OPERATING SUPPLIES
9/19/2012	56710	FOUR J'S PORTABLE TOILETS	POCATELLO, ID	\$280.50	FS - OPERATING SUPPLIES
9/19/2012	56711	GALUSHA HIGGINS & GALUSHA	IDAHO FALLS, ID	\$27,000.00	M&O - PURCHASED SERVICES
9/19/2012	56712	GEM STATE PAPER & SUPPLY	TWIN FALLS, ID	\$1,325.12	FS - MATERIALS/SUPPLIES
9/19/2012	56713	GRAPHIC PRODUCTIONS	BLACKFOOT, ID	\$1,192.00	M&O - MATERIALS/SUPPLIES
9/19/2012	56714	GREAT WESTERN FOODS	IDAHO FALLS, ID	\$395.14	FS - OPERATING SUPPLIES
9/19/2012	56715	GROVELAND WATER & SEWER	BLACKFOOT, ID	\$480.50	M&O - PURCHASED SERVICES
9/19/2012	56716	HEIDI GRAHAM	BLACKFOOT, ID	\$500.00	TITLE II - PURCHASED SERVICES
9/19/2012	56717	HILARYS AT DESERT OASIS	BLACKFOOT, ID	\$170.00	M&O - PURCHASED SERVICES
9/19/2012	56718	IDAHO POWER CO	SEATTLE, WA	\$16,525.38	M&O - PURCHASED SERVICES
9/19/2012	56719	IDAHO SCHOOL BOARD ASSOCIATION	BOISE, ID	\$295.00	M&O - PURCHASED SERVICES
9/19/2012	56720	IDEACOM/ECSI INC	IDAHO FALLS, ID	\$135.00	M&O - PURCHASED SERVICES
9/19/2012	56721	INTERMOUNTAIN GAS COMPANY	BOISE, ID	\$119.55	M&O - PURCHASED SERVICES
9/19/2012	56722	INTERMOUNTAIN LOCK & SECURITY	SALT LAKE CI, UT	\$2,126.85	M&O - MATERIALS/SUPPLIES
9/19/2012	56723	IPEVO	Sunnyvale, CA	\$690.00	M&O - TECHNOLOGY EQUIPMENT
9/19/2012	56724	ISB EDUCATIONAL SOLUTIONS	MERIDIAN , ID	\$10.44	M&O - PURCHASED SERVICES
9/19/2012	56727	JOSH TORNGREN	RIGBY, ID	\$75.00	TITLE II - PURCHASED SERVICES
9/19/2012	56728	KATHY LAMBSON	BLACKFOOT, ID	\$500.00	TITLE II - PURCHASED SERVICES
9/19/2012	56729	KIMBALL ELECTRONICS	SALT LAKE, UT	\$136.00	M&O - MATERIALS/SUPPLIES
9/19/2012	56730	KIRKHAM AUTO PARTS	BLACKFOOT, ID	\$304.81	P.T.E. - MATERIALS/SUPPLIES
9/19/2012	56731	LEONOR HATHAWAY	BLACKFOOT, ID	\$53.76	M&O - MATERIALS/SUPPLIES
9/19/2012	56732	LINDA TRAHANT	BLACKFOOT, ID	\$47.10	FS - PAYROLL
9/19/2012	56733	LORI KAY	BLACKFOOT , ID	\$30.49	M&O - MILEAGE REIMB
9/19/2012	56734	LORIE DAY	BLACKFOOT, ID	\$18.44	M&O - MATERIALS/SUPPLIES
9/19/2012	56735	M & H OFFICE SUPPLY	BLACKFOOT, ID	\$5,767.96	M&O - MATERIALS/SUPPLIES
9/19/2012	56736	MARKS PLUMBING PARTS	FORT WORTH, TX	\$221.06	M&O - MATERIALS/SUPPLIES
9/19/2012	56737	McMASTER-CARR SUPPLY CO	CHICAGO, IL	\$44.66	M&O - MATERIALS/SUPPLIES
9/19/2012	56738	MEADOW GOLD DAIRIES	DENVER, CO	\$2,080.15	FS - MATERIALS/SUPPLIES

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9/1/2012 through 9/30/2012

Date	Check Number	Vendor	Location	Amount	Description
9/19/2012	56739	MILES BUS COMPANY	BLACKFOOT, ID	\$68,078.93	M&O - PURCHASED SERVICES
9/19/2012	56740	MODERN PRINTING INC	BLACKFOOT, ID	\$280.80	FS - MATERIALS/SUPPLIES
9/19/2012	56741	MORRIS MURDOCK TRAVEL	POCATELLO, ID	\$825.30	MIGRANT - PURCHASED SERVICES
9/19/2012	56742	MOUNTAIN FRESH WATER CO INC	IDAHO FALLS, ID	\$15.00	M&O - MATERIALS/SUPPLIES
9/19/2012	56743	NAOMI PETERSON	BLACKFOOT, ID	\$26.85	M&O - PURCHASED SERVICES
9/19/2012	56744	NICHOLAS & COMPANY	SALT LAKE CI, UT	\$495.18	FS - OPERATING SUPPLIES
9/19/2012	56745	NORCO INC	CHUBBUCK, ID	\$74.62	M&O - MATERIALS/SUPPLIES
9/19/2012	56746	NORTHWEST DISTRIBUTION SERVICE	EMMETT, ID	\$9,083.79	FS - MATERIALS/SUPPLIES
9/19/2012	56747	NORTHWEST WHOLESALE INK AND BATTI	MISSOULA, MT	\$4,224.37	M&O - MATERIALS/SUPPLIES
9/19/2012	56748	OFFICE DEPOT	CHICAGO, IL	\$443.28	M&O - MATERIALS/SUPPLIES
9/19/2012	56749	OGDEN TIRE FACTORY	BLACKFOOT, ID	\$1,858.00	M&O - TECHNOLOGY EQUIPMENT
9/19/2012	56750	PAT FARMER	POCATELLO, ID	\$114.62	M&O - MATERIALS/SUPPLIES
9/19/2012	56752	PLATT	PORTLAND, OR	\$771.60	M&O - MATERIALS/SUPPLIES
9/19/2012	56753	POCATELLO READY MIX INC	POCATELLO, ID	\$97.00	M&O - MAINTENANCE/CUSTODIAL
9/19/2012	56754	PRATT LUMBER COMPANY	BLACKFOOT, ID	\$304.93	M&O - MATERIALS/SUPPLIES
9/19/2012	56755	PRO RENTAL & SALES	IDAHO FALLS, ID	\$241.76	SPED - TECHNOLOGY EQUIPMENT
9/19/2012	56756	PSI ENVIRONMENTAL SERVICES INC	LOS ANGELES, CA	\$184.27	M&O - PURCHASED SERVICES
9/19/2012	56757	REBECCA BARRY	BLACKFOOT, ID	\$1,526.50	M&O - PURCHASED SERVICES
9/19/2012	56758	RECLAIMING CHILDREN & YOUTH	LENNOX, SD	\$50.00	M&O - MATERIALS/SUPPLIES
9/19/2012	56759	REFRIGERATION SUPPLIES DIST	LAKE FOREST, CA	\$215.50	M&O - MATERIALS/SUPPLIES
9/19/2012	56760	RIDGE CREST ELEMENTARY	BLACKFOOT, ID	\$95.38	M&O - PURCHASED SERVICES
9/19/2012	56761	ROCKY MOUNTAIN BOILER INC	IDAHO FALLS, ID	\$11,180.00	M&O - MATERIALS/SUPPLIES
9/19/2012	56762	RUSH EQUIPMENT	IDAHO FALLS, ID	\$340.00	P.T.E. - PURCHASED SERVICES
9/19/2012	56763	SCHOLASTIC INC	JEFFERSON CITY, MO	\$848.88	M&O - MATERIALS/SUPPLIES
9/19/2012	56764	SCHOOL SPECIALTY INC	CHICAGO, IL	\$7,570.43	M&O - MATERIALS/SUPPLIES
9/19/2012	56765	SHARON RIVAS	BLACKFOOT, ID	\$4.55	M&O - PURCHASED SERVICES
9/19/2012	56766	SHAWNA MATSUURA	BLACKFOOT, ID	\$350.00	TITLE II - PURCHASED SERVICES
9/19/2012	56767	SHOSHONE-BANNOCK TRIBES	FORT HALL, ID	\$297.00	M&O - PURCHASED SERVICES
9/19/2012	56768	SILVER CREEK	BOISE, ID	\$1,289.59	M&O - MATERIALS/SUPPLIES
9/19/2012	56769	SKILLPATH SEMINARS	KANSAS CITY, MO	\$149.00	TITLE II - PURCHASED SERVICES
9/19/2012	56770	STANDARD PLUMBING & SUPPLY	SANDY, UT	\$262.49	M&O - MATERIALS/SUPPLIES

BLACKFOOT SCHOOL DISTRICT #55

FISCAL YEAR 2013 EXPENDITURE SUMMARY

9/1/2012 through 9/30/2012

Date	Check Number	Vendor	Location	Amount	Description
9/19/2012	56771	TAMI ROBINSON	BLACKFOOT, ID	\$157.44	FS - OPERATING SUPPLIES
9/19/2012	56772	TAMMY WALLACE	BLACKFOOT, ID	\$18.75	FS - PAYROLL
9/19/2012	56773	TARA THOMPSON	BLACKFOOT, ID	\$48.55	FS - PAYROLL
9/19/2012	56774	TETON STAGE LINES INC	IDAHO FALLS, ID	\$16,947.73	M&O - PURCHASED SERVICES
9/19/2012	56775	THYSSENKRUPP ELEVATOR	ATLANTA, GA	\$7,972.50	M&O - MATERIALS/SUPPLIES
9/19/2012	56776	TRINA HAWKER	BLACKFOOT, ID	\$47.27	M&O - MATERIALS/SUPPLIES
9/19/2012	56777	TRUMBLE GREETINGS INC.	BOULDER, CO	\$233.71	M&O - PURCHASED SERVICES
9/19/2012	56778	US FOODSERVICE	SAN FRANCISCO, CA	\$519.93	FS - OPERATING SUPPLIES
9/19/2012	56779	VANGUARD	EUGENE, OR	\$538.20	FS - PURCHASED SERVICES
9/19/2012	56780	VERIZON WIRELESS	DALLAS, TX	\$2,085.83	M&O - PURCHASED SERVICES
9/19/2012	56781	VIRGINIA TOWNSEND	BLACKFOOT, ID	\$500.00	TITLE II - PURCHASED SERVICES
9/19/2012	56782	WALMART COMMUNITY	ATLANTA, GA	\$1,531.30	P.T.E. - MATERIALS/SUPPLIES
9/19/2012	56783	WAXIE SANITARY SUPPLY	SAN DIEGO, CA	\$2,679.43	FS - MATERIALS/SUPPLIES
9/19/2012	56784	WELSH & COMPANY	POCATELLO, ID	\$603.42	M&O - PURCHASED SERVICES
9/19/2012	56785	WILBUR-ELLIS CO.	PALATINE, IL	\$700.00	M&O - MATERIALS/SUPPLIES
9/19/2012	56786	WRIGHT EXPRESS	CAROL STREAM, IL	\$2,824.12	M&O - MATERIALS/SUPPLIES
9/20/2012	56633	IDAHO STATE UNIVERSITY FEDERAL CREI	BLACKFOOT, ID	\$22,881.00	M&O - PAYROLL DEDUCTION
9/20/2012	56634	PUENTE, MONICA	BLACKFOOT, ID	\$767.17	TITLE I - PAYROLL
9/20/2012	56635	HUNT, MELISSA	BLACKFOOT, ID	\$2,786.16	M&O - PAYROLL
9/20/2012	56636	MIKESELL, WENDY	BLACKFOOT, ID	\$882.13	TITLE I - PAYROLL
9/20/2012	56637	TOWNSEND, VIRGINIA	BLACKFOOT, ID	\$2,230.21	M&O - PAYROLL
9/20/2012	56638	TREPANTER, JOHN	BLACKFOOT, ID	\$1,264.54	M&O - PAYROLL
9/20/2012	56639	BAKER, REBECCA	BLACKFOOT, ID	\$1,543.89	M&O - PAYROLL
9/20/2012	56640	CURR, MARCY	AMMON, ID	\$1,816.75	M&O - PAYROLL
9/20/2012	56641	JARMIN, MELISSA J	BLACKFOOT, ID	\$1,202.10	M&O - PAYROLL
9/20/2012	56642	SMITH, CONNIE	BLACKFOOT, ID	\$875.44	M&O - PAYROLL
9/20/2012	56643	SILK, MICHAEL	BLACKFOOT, ID	\$28.00	FS - PAYROLL
9/20/2012	56644	ANDERSON, ASHLEY	BLACKFOOT, ID	\$28.00	FS - PAYROLL
9/20/2012	56645	GASCAN, KIMBERLY	BLACKFOOT, ID	\$81.88	FS - PAYROLL
9/20/2012	56646	WARNER, SHARON	BLACKFOOT, ID	\$34.20	FS - PAYROLL
9/20/2012	56647	DESPAIN, TRISHA	BLACKFOOT, ID	\$72.66	TITLE I - PAYROLL

BLACKFOOT SCHOOL DISTRICT #55

FISCAL YEAR 2013 EXPENDITURE SUMMARY

9/1/2012 through 9/30/2012

Date	Check Number	Vendor	Location	Amount	Description
9/20/2012	56648	MCGANN, EDWARD	BLACKFOOT, ID	\$27.36	FS - PAYROLL
9/20/2012	56649	OLNEY, VALENE	BLACKFOOT, ID	\$70.76	M&O - PAYROLL
9/20/2012	56650	BOSTWICK, CADE	BLACKFOOT, ID	\$300.92	M&O - PAYROLL
9/20/2012	56651	CAMPOS, JESUS	BLACKFOOT, ID	\$51.31	M&O - PAYROLL
9/20/2012	56652	LEE, KINDRA	BLACKFOOT, ID	\$266.23	M&O - PAYROLL
9/20/2012	56653	MOULTRIE, RYAN	BLACKFOOT, ID	\$1,245.27	M&O - PAYROLL
9/20/2012	56654	SELLERS, SARAH	BLACKFOOT, ID	\$316.82	M&O - PAYROLL
9/20/2012	56655	ANDERSON, CAYDEN	BLACKFOOT, ID	\$196.91	FS - PAYROLL
9/20/2012	56656	FACKRELL, CODY	BLACKFOOT, ID	\$27.88	FS - PAYROLL
9/20/2012	56657	HOUSE, MARY	BLACKFOOT, ID	\$334.86	FS - PAYROLL
9/20/2012	56658	KEARSLEY, DAVID	BLACKFOOT, ID	\$835.42	M&O - PAYROLL
9/20/2012	56659	KOHLER, VANEEN	BLACKFOOT, ID	\$344.78	M&O - PAYROLL
9/20/2012	56660	QUINTERO, ISABEL	BLACKFOOT, ID	\$30.94	FS - PAYROLL
9/20/2012	56661	RAMSDELL, HADLEY	BLACKFOOT, ID	\$30.79	FS - PAYROLL
9/20/2012	56662	RANGEL, MARIAH	BLACKFOOT, ID	\$27.36	FS - PAYROLL
9/20/2012	56663	ZIEGLER, PAMELA	BLACKFOOT, ID	\$69.85	M&O - PAYROLL
9/20/2012	56787	CLIMA-TECH CORPORATION	BOISE, ID	\$516.84	M&O - MATERIALS/SUPPLIES
9/20/2012	56788	COMPUTER WAREHOUSE	POCATELLO, ID	\$83.69	M&O - TECHNOLOGY EQUIPMENT
9/20/2012	56789	J & S TRANSPORTATION LLC	SHELLEY, ID	\$6,708.43	M&O - PURCHASED SERVICES
9/20/2012	56790	JEFFREY S MILES	WOODINVILLE, WA	\$11,458.07	M&O - PURCHASED SERVICES
9/20/2012	56791	PITNEY BOWES GLOBAL FINANCIAL SERV	PITTSBURGH , PA	\$371.61	M&O - MATERIALS/SUPPLIES
9/20/2012	56792	BONNIE SAUNDERS	BLACKFOOT, ID	\$112.14	M&O - PAYROLL CORRECTION
9/20/2012	56793	MARSHALL, GLENDA	BLACKFOOT, ID	\$243.46	INDIAN ED - PAYROLL
9/20/2012	56794	KELLY, CHASSIE	BLACKFOOT, ID	\$146.81	TITLE I - PAYROLL
9/20/2012	Auto Pay	ZIONS BANK	SALT LAKE CITY, UT	\$3,872.90	AP - PURCHASED SERVICES
9/20/2012	Auto Pay	ZIONS BANK	SALT LAKE CITY, UT	\$239,641.81	PAYROLL TAXES
9/20/2012	Auto Pay	ZIONS BANK	SALT LAKE CITY, UT	\$817,196.42	PAYROLL
9/21/2012	56795	STATE DEPARTMENT OF EDUCATION	BOISE, ID	\$80.00	M&O - PURCHASED SERVICES
9/24/2012	56796	STATE DEPARTMENT OF EDUCATION	BOISE, ID	\$40.00	M&O - PURCHASED SERVICES
9/24/2012	56797	REBECCA BARRY	BLACKFOOT, ID	\$473.00	M&O - PURCHASED SERVICES
9/25/2012	56798	AMERICAN FIDELITY -ANNUITY TRUST	OKLAHOMA CITY, OK	\$8,730.00	M&O - PAYROLL DEDUCTION

BLACKFOOT SCHOOL DISTRICT #55

FISCAL YEAR 2013 EXPENDITURE SUMMARY

9/1/2012 through 9/30/2012

Date	Check Number	Vendor	Location	Amount	Description
9/25/2012	56799	BINGHAM COUNTY SHERIFF	BLACKFOOT, ID	\$2,077.85	M&O - PAYROLL DEDUCTION
9/25/2012	56800	BLACKFOOT EDUCATION ASSOCIATION	BLACKFOOT, ID	\$67.75	M&O - PAYROLL DEDUCTION
9/25/2012	56801	BLACKFOOT EDUCATION FOUNDATION	BLACKFOOT, ID	\$303.80	M&O - PAYROLL DEDUCTION
9/25/2012	56802	BLACKFOOT FOOD SERVICE DUES	BLACKFOOT, ID	\$41.50	FS - PAYROLL DEDUCTION
9/25/2012	56803	COLONIAL BANK	ORLANDO, FL	\$265.00	M&O - PAYROLL DEDUCTION
9/25/2012	56804	DIVISION OF MANAGEMENT SERVICES	BOISE, ID	\$643.00	M&O - PAYROLL DEDUCTION
9/25/2012	56805	EDUCATIONAL CREDIT MANAGEMENT CO	RANCHO CORDOVA, CA	\$83.32	TITLE I - PAYROLL DEDUCTION
9/25/2012	56806	GENERAL REVENUE CORPORATION	CINCINNATI, OH	\$355.00	M&O - PAYROLL DEDUCTION
9/25/2012	56807	HORACE MANN LIFE INSURANCE	SPRINGFIELD, IL	\$912.90	M&O - PAYROLL DEDUCTION
9/25/2012	56808	ING RETIREMENT	NEW YORK, NY	\$1,231.00	M&O - PAYROLL DEDUCTION
9/25/2012	56809	KATHLEEN A MC CALLISTER	MEMPHIS, TN	\$1,499.00	M&O - PAYROLL DEDUCTION
9/25/2012	56810	NCPERS GROUP LIFE INSURANCE	DALLAS, TX	\$320.00	M&O - PAYROLL DEDUCTION
9/25/2012	56811	NORTHWESTERN MUTUAL	MILWAUKEE, WI	\$157.27	M&O - PAYROLL DEDUCTION
9/25/2012	56812	SECURITY BENEFIT	TOPEKA, KS	\$205.00	M&O - PAYROLL DEDUCTION
9/25/2012	56813	UNITED WAY CAMPAIGN	POCATELLO, ID	\$167.00	M&O - PAYROLL DEDUCTION
9/25/2012	56814	US DEPT OF EDUCATION	ATLANTA, GA	\$604.42	M&O - PAYROLL DEDUCTION
9/25/2012	56815	VALIC	HOUSTON, TX	\$200.00	M&O - PAYROLL DEDUCTION
9/25/2012	56816	CASSELMAN, MARIA	BLACKFOOT, ID	\$21.89	FS - PAYROLL
9/25/2012	56817	LITTLE BEAR WATSON	FORT HALL, ID	\$350.00	INDIAN ED - PURCHASED SERVICES
9/25/2012	Auto Pay	ZIONS BANK	SALT LAKE CITY, UT	\$223,745.09	PAYROLL PERSI
9/26/2012	56818	AMANDA KENT	BLACKFOOT, ID	\$297.78	P.T.E. - PURCHASED SERVICES
9/26/2012	56824	AFLAC	COLUMBUS, GA	\$565.76	M&O - PAYROLL DEDUCTION
9/26/2012	56825	AMERICAN FIDELITY ASSURANCE CO.	OKLAHOMA CITY, OK	\$23,170.19	M&O - PAYROLL DEDUCTION
9/26/2012	56826	AMERIPRISE	MINNEAPOLIS, MN	\$750.00	M&O - PAYROLL DEDUCTION
9/26/2012	56827	AMERITAS LIFE INSURANCE CO	LINCOLN, NE	\$5,798.36	M&O - PAYROLL DEDUCTION
9/26/2012	56828	LIFEWISE ASSURANCE	SEATTLE, WA	\$6,087.24	M&O - PAYROLL DEDUCTION
9/26/2012	56829	NEW YORK LIFE INSURANCE	MINNEAPOLIS, MN	\$78.05	M&O - PAYROLL DEDUCTION
9/26/2012	56830	NEW YORK LIFE MAINSTAY	BOSTON, MA	\$50.00	M&O - PAYROLL DEDUCTION
9/27/2012	56819	STATE TAX COMMISSION	BOISE, ID	\$2,902.50	M&O - SALES TAX
9/27/2012	56820	ZIONS BANK	SALT LAKE CITY, UT	\$6,700.54	M&O - PURCHASED SERVICES
9/28/2012	56821	BRENDA HONENA	BLACKFOOT, ID	\$178.17	TITLE I - PURCHASED SERVICES

BLACKFOOT SCHOOL DISTRICT #55

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9/1/2012 through 9/30/2012

Date	Check Number	Vendor	Location	Amount	Description
9/28/2012	56822	BRINTON JEFFERIS	BLACKFOOT, ID	\$170.00	M&O - MATERIALS/SUPPLIES
9/28/2012	56823	SHARON RIVAS	BLACKFOOT, ID	\$170.00	M&O - MATERIALS/SUPPLIES
9/30/2012	56831	AMERICAN FIDELITY	OKLAHOMA CITY, OK	\$11,928.49	M&O - PAYROLL DEDUCTION
9/30/2012	56832	BLUE CROSS OF IDAHO	BOISE, ID	\$263,295.81	M&O - PAYROLL DEDUCTION

BLACKFOOT SCHOOL DISTRICT #55

FISCAL YEAR 2013 EXPENDITURE SUMMARY

10/1/2012 through 10/31/2012

Date	Check Number	Vendor	Location	Amount	Description
10/1/2012	56835	STATE TAX COMMISSION	BOISE, ID	\$38,933.00	M&O - Payroll Ded
10/2/2012	56833	MOUNTAIN VIEW MIDDLE SCHOOL	BLACKFOOT, ID	\$2,053.00	M&O - ONLINE REGISTRATION
10/2/2012	56834	BLACKFOOT HIGH SCHOOL	BLACKFOOT, ID	\$15,160.00	M&O - ONLINE REGISTRATION
10/3/2012	56861	PAPER 101	ANKENY, IA	\$15,724.97	M&O - DISTRICT PAPER
10/3/2012	56856	KATHY BYINGTON	BLACKFOOT, ID	\$9.60	FS - Payroll
10/3/2012	56840	BRENDA HONENA	BLACKFOOT, ID	\$166.59	M&O - PURCHASED SERVICES
10/3/2012	56857	KATY MILLER	BLACKFOOT, ID	\$47.55	M&O - PURCHASED SERVICES
10/3/2012	56836	AMANDA KENT	BLACKFOOT, ID	\$276.67	PTE - PURCHASED SERVICES
10/3/2012	56837	BLACKFOOT HIGH SCHOOL	BLACKFOOT, ID	\$180.00	M&O - MATERIALS/SUPPLIES
10/3/2012	56869	WALMART COMMUNITY	ATLANTA, GA	\$1,823.20	M&O - MATERIALS/SUPPLIES
10/3/2012	56864	RIDLEYS CORPORATE OFFICE	TWIN FALLS, ID	\$219.43	PTE - MATERIALS/SUPPLIES
10/3/2012	56843	DAN GRIMES	POCATELLO, ID	\$89.80	M&O - MATERIALS/SUPPLIES
10/3/2012	56872	ERIC DUPUIS	BLACKFOOT, ID	\$350.96	M&O - MATERIALS/SUPPLIES
10/3/2012	56855	JEANNIE COULSON	POCATELLO, ID	\$63.86	PTE - MATERIALS/SUPPLIES
10/3/2012	56846	DAVID DOUGAL	BLACKFOOT, ID	\$42.54	M&O - PURCHASED SERVICES
10/3/2012	56848	DEBRA HAMILTON	BLACKFOOT, ID	\$88.73	M&O - PURCHASED SERVICES
10/3/2012	56859	NAOMI PETERSON	BLACKFOOT, ID	\$50.28	M&O - PURCHASED SERVICES
10/3/2012	56862	PAT FARMER	POCATELLO, ID	\$9.00	M&O - PURCHASED SERVICES
10/3/2012	56865	SANDY PACKER	BLACKFOOT, ID	\$32.07	M&O - PURCHASED SERVICES
10/3/2012	56866	SHARON RIVAS	BLACKFOOT, ID	\$9.78	M&O - PURCHASED SERVICES
10/3/2012	56838	BOBBI JO VAN ORDEN	BLACKFOOT, ID	\$90.49	M&O - MATERIALS/SUPPLIES
10/3/2012	56841	BRINDIE HENDERSON	BLACKFOOT, ID	\$88.17	M&O - MATERIALS/SUPPLIES
10/3/2012	56871	BRENDA HONENA	BLACKFOOT, ID	\$80.36	JOM - PURCHASED SERVICES
10/3/2012	56839	BRENDA BODILY	BLACKFOOT, ID	\$200.00	TITLE II - PURCHASED SERVICES
10/3/2012	56870	YVONNE SEBASTIAN	BLACKFOOT, ID	\$100.00	TITLE II - PURCHASED SERVICES
10/3/2012	56842	CABLE ONE	PHOENIX, AZ	\$73.73	M&O - PURCHASED SERVICES
10/3/2012	56858	MORNING NEWS	BLACKFOOT, ID	\$571.34	M&O - PURCHASED SERVICES
10/3/2012	56863	PITNEY BOWES FINANCIAL SERVICES	PITTSBURGH , PA	\$1,089.85	M&O - MATERIALS/SUPPLIES
10/3/2012	56849	DONAVON JOHN NEVES	POCATELLO, ID	\$1,600.00	M&O - PURCHASED SERVICES
10/3/2012	56844	DAVE PETERSON	BLACKFOOT, ID	\$141.05	M&O - MATERIALS/SUPPLIES
10/3/2012	56847	DAVID J CASE II	BLACKFOOT, ID	\$113.75	M&O - MATERIALS/SUPPLIES

BLACKFOOT SCHOOL DISTRICT #55

FISCAL YEAR 2013 EXPENDITURE SUMMARY

10/1/2012 through 10/31/2012

Date	Check Number	Vendor	Location	Amount	Description
10/3/2012	56851	ERIC SMITH	POCATELLO, ID	\$22.75	M&O - MATERIALS/SUPPLIES
10/3/2012	56867	TECHNOLOGY CENTER	BLACKFOOT, ID	\$42.43	M&O - MATERIALS/SUPPLIES
10/3/2012	56868	TRISH MOORE	BLACKFOOT, ID	\$22.75	M&O - MATERIALS/SUPPLIES
10/3/2012	56854	INTERMOUNTAIN GAS COMPANY	BOISE, ID	\$401.65	M&O - PURCHASED SERVICES
10/3/2012	56860	PACKHAM INSURANCE AGENCY	BLACKFOOT, ID	\$4,908.94	M&O - PURCHASED SERVICES
10/3/2012	56845	DAVID BRENCHLEY	POCATELLO, ID	\$143.33	M&O - PURCHASED SERVICES
10/3/2012	56853	IBSI	POCATELLO, ID	\$17.70	M&O - MATERIALS/SUPPLIES
10/3/2012	56852	EUGENIE SCHILD	BLACKFOOT, ID	\$111.13	M&O - MATERIALS/SUPPLIES
10/3/2012	56850	EDDYS BAKERY	OGDEN, UT	\$646.78	FS - EQUIPMENT
10/5/2012	Auto-Pay	ZIONS BANK	SALT LAKE CITY, UT	\$818.05	AP - PURCHASED SERVICES
10/8/2012	56873	NIEA	WASHINGTON, DC	\$2,825.00	JOM - PURCHASED SERVICES
10/9/2012	56874	NORTHWEST WHOLESALE INK & BATTERY	MISSOULA, MT	\$16,705.63	M&O - MATERIALS/SUPPLIES
10/10/2012	56875	BRENDA HONENA	BLACKFOOT, ID	\$292.00	JOM - PURCHASED SERVICES
10/10/2012	56877	ELAINE WATSON	BLACKFOOT, ID	\$292.00	JOM - PURCHASED SERVICES
10/10/2012	56879	JUAN RODRIGUEZ	BLACKFOOT, ID	\$292.00	JOM - PURCHASED SERVICES
10/10/2012	56881	MERLE SMITH	FORT HALL, ID	\$543.37	JOM - PURCHASED SERVICES
10/10/2012	56882	MICHELE D HERNANDEZ	BLACKFOOT, ID	\$292.00	JOM - PURCHASED SERVICES
10/10/2012	56883	WENDY MIKESSELL	BLACKFOOT, ID	\$543.37	JOM - PURCHASED SERVICES
10/10/2012	56876	CANDICE KNIFFIN	BLACKFOOT, ID	\$304.78	21 ST CENT. - PURCHASED SERVICES
10/10/2012	56880	MARK KARTCHNER	BLACKFOOT, ID	\$1,352.14	M&O - PURCHASED SERVICES
10/10/2012	56884	STATE DEPARTMENT OF EDUCATION	BOISE, ID	\$120.00	M&O - PURCHASED SERVICES
10/12/2012	56918	DISCOUNT SCHOOL SUPPLY	CAROL STREAM, IL	\$662.12	M&O - MATERIALS/SUPPLIES
10/12/2012	56993	RESTAURANT & STORE EQUIP CO	SALT LAKE CI, UT	\$83.62	FS - MATERIALS/SUPPLIES
10/12/2012	56903	BRENDA HONENA	BLACKFOOT, ID	\$171.80	M&O - PURCHASED SERVICES
10/12/2012	56889	AMERITEL INNS	BOISE, ID	\$154.00	M&O - MATERIALS/SUPPLIES
10/12/2012	56914	CREATIVE WALKING	Clayton, MO	\$53.00	M&O - MATERIALS/SUPPLIES
10/12/2012	56933	GOPHER	MINNEAPOLIS, MN	\$803.85	M&O - MATERIALS/SUPPLIES
10/12/2012	57017	US GAMES	DALLAS, TX	\$1,290.41	M&O - MATERIALS/SUPPLIES
10/12/2012	56935	GROVELAND ELEMENTARY	BLACKFOOT, ID	\$117.38	M&O - MATERIALS/SUPPLIES
10/12/2012	56990	REALLY GOOD STUFF	BOTSFORD, CT	\$40.80	M&O - MATERIALS/SUPPLIES
10/12/2012	57000	SCHOOL SPECIALTY INC	CHICAGO, IL	\$4,204.93	M&O - MATERIALS/SUPPLIES

BLACKFOOT SCHOOL DISTRICT #55

FISCAL YEAR 2013 EXPENDITURE SUMMARY

10/1/2012 through 10/31/2012

Date	Check Number	Vendor	Location	Amount	Description
10/12/2012	56906	BRONCO CATERING	BLACKFOOT, ID	\$456.25	TITLE I - MATERIALS/SUPPLIES
10/12/2012	56890	APPLE, INC.	DALLAS, TX	\$319.00	M&O - EQUIPMENT
10/12/2012	56930	FOWLER SERVICES	BRIGHAM CITY, UT	\$184.20	M&O - EQUIPMENT
10/12/2012	56977	PC & MAC EXCHANGE	TEMECULA, CA	\$3,993.12	M&O - EQUIPMENT
10/12/2012	57013	THE RED LION HOTEL	TWIN FALLS, ID	\$77.00	PTE - PURCHASED SERVICES
10/12/2012	57014	THE RIVERSIDE HOTEL	BOISE, ID	\$77.00	PTE - PURCHASED SERVICES
10/12/2012	56885	360 TRAINING.COM	DALLAS, TX	\$540.00	PERKINS - PURCHASED SERVICES
10/12/2012	56994	RIDLEYS CORPORATE OFFICE	TWIN FALLS, ID	\$410.58	M&O - MATERIALS/SUPPLIES
10/12/2012	56929	FORBES	HARLEM, IA	\$10.00	PTE - MATERIALS/SUPPLIES
10/12/2012	56978	PC WORLD	BOONE, IA	\$44.97	PTE - MATERIALS/SUPPLIES
10/12/2012	57019	WALL STREET JOURNAL	CHICOPEE, MA	\$99.00	PTE - MATERIALS/SUPPLIES
10/12/2012	57022	WIRED	BOONE, IA	\$10.00	PTE - MATERIALS/SUPPLIES
10/12/2012	56888	ALSCO-AMERICAN LINEN	BLACKFOOT, ID	\$46.50	PTE - MATERIALS/SUPPLIES
10/12/2012	56886	AIRGAS INTERMOUNTAIN INC	POCATELLO, ID	\$555.30	PTE - MATERIALS/SUPPLIES
10/12/2012	56916	DENNIS JORGENSEN TOOL REPAIR	RIGBY, ID	\$787.15	PERKINS - MATERIALS/SUPPLIES
10/12/2012	56961	LYNDA.COM	CARPINTERIA, CA	\$425.33	PERKINS - MATERIALS/SUPPLIES
10/12/2012	56913	COMPUTER WAREHOUSE	POCATELLO, ID	\$6,058.92	M&O - EQUIPMENT
10/12/2012	56954	KING LOCK & SECURITY	BLAKCFOOT, ID	\$3,512.00	M&O - EQUIPMENT
10/12/2012	56925	FENTONS OFFICE REPAIR	IDAHO FALLS, ID	\$123.00	M&O - MATERIALS/SUPPLIES
10/12/2012	56942	IDEACOM/ECSI INC	IDAHO FALLS, ID	\$100.00	M&O - MATERIALS/SUPPLIES
10/12/2012	56956	LASER INK	IDAHO FALLS, ID	\$240.00	M&O - MATERIALS/SUPPLIES
10/12/2012	57018	VALLEY OFFICE SYSTEMS	IDAHO FALLS, ID	\$195.00	M&O - MATERIALS/SUPPLIES
10/12/2012	57004	SOUTHEASTERN IDAHO	BLACKFOOT, ID	\$1,568.49	M&O - PURCHASED SERVICES
10/12/2012	56887	ALLYSON BURCH	BLACKFOOT, ID	\$1,039.50	M&O - PURCHASED SERVICES
10/12/2012	56991	REBECCA BARRY	BLACKFOOT, ID	\$6,794.00	M&O - PURCHASED SERVICES
10/12/2012	56905	BRITTINEE JONES	BLACKFOOT, ID	\$21.16	M&O - PURCHASED SERVICES
10/12/2012	56915	DEBBIE COCHRANE	BLACKFOOT, ID	\$55.74	M&O - PURCHASED SERVICES
10/12/2012	56952	KATHY LAMBSON	BLACKFOOT, ID	\$76.90	M&O - PURCHASED SERVICES
10/12/2012	56965	MICHAEL OLIVER	POCATELLO, ID	\$127.40	M&O - PURCHASED SERVICES
10/12/2012	56976	PAUL MANGUM	BLACKFOOT, ID	\$141.05	M&O - PURCHASED SERVICES
10/12/2012	56893	ATTAINMENT COMPANY, INC	VERONA, WI	\$54.00	M&O - MATERIALS/SUPPLIES

BLACKFOOT SCHOOL DISTRICT #55

FISCAL YEAR 2013 EXPENDITURE SUMMARY

10/1/2012 through 10/31/2012

Date	Check Number	Vendor	Location	Amount	Description
10/12/2012	56919	EAI EDUCATION	OAKLAND, NJ	\$144.53	M&O - MATERIALS/SUPPLIES
10/12/2012	56927	FLOWERS BY LYNDA	BLACKFOOT, ID	\$144.35	M&O - MATERIALS/SUPPLIES
10/12/2012	56937	HAWTHORNE EDUCATIONAL SERVICES	COLUMBIA, MO	\$44.00	M&O - MATERIALS/SUPPLIES
10/12/2012	56958	LINGUI SYSTEMS INC	EAST MOLINE, IL	\$229.45	M&O - MATERIALS/SUPPLIES
10/12/2012	56981	PHONAC	WARRENVILLE, IL	\$268.39	M&O - MATERIALS/SUPPLIES
10/12/2012	57005	SPEECH CORNER	CHANDLER, AZ	\$39.93	M&O - MATERIALS/SUPPLIES
10/12/2012	56908	CARYL PETERSEN	IDAHO FALLS, ID	\$42.69	SPED - MATERIALS/SUPPLIES
10/12/2012	56960	LPR PUBLICATIONS	WEST BALM BEACH, FL	\$1,368.00	SPED - MATERIALS/SUPPLIES
10/12/2012	56975	PAT FARMER	POCATELLO, ID	\$32.60	SPED - MATERIALS/SUPPLIES
10/12/2012	56950	JUDITH R HALL	BOISE, ID	\$530.00	SPED - PURCHASED SERVICES
10/12/2012	56932	GLENDA MARSHALL	BLACKFOOT, ID	\$37.88	JOM - PURCHASED SERVICES
10/12/2012	56949	JUAN RODRIGUEZ	BLACKFOOT, ID	\$57.98	JOM - PURCHASED SERVICES
10/12/2012	56904	BRENDA THIBEAULT	BLACKFOOT, ID	\$75.00	TITLE II - PURCHASED SERVICES
10/12/2012	56899	BLACKFOOT SWIMMING POOL	BLACKFOOT, ID	\$1,870.00	21 ST CENT. - PURCHASED SERVICES
10/12/2012	56948	JOSH TORNGREN	RIGBY, ID	\$700.00	21 ST CENT. - PURCHASED SERVICES
10/12/2012	56959	LISA PARMENTER	BLACKFOOT, ID	\$400.00	21 ST CENT. - PURCHASED SERVICES
10/12/2012	56963	MARK MALM	BLACKFOOT, ID	\$75.00	21 ST CENT. - PURCHASED SERVICES
10/12/2012	56966	MIKO TOUSSAINT	BLACKFOOT, ID	\$50.00	21 ST CENT. - PURCHASED SERVICES
10/12/2012	56989	RANDY MARTINEAU	IDAHO FALLS, ID	\$100.00	21 ST CENT. - PURCHASED SERVICES
10/12/2012	57008	STARLITE LANES	BLACKFOOT, ID	\$3,138.75	21 ST CENT. - PURCHASED SERVICES
10/12/2012	56910	CHRISTINA ALVAREZ-MARTINEZ	BLACKFOOT, ID	\$228.83	MIGRANT - PURCHASED SERVICES
10/12/2012	56891	ASCD	BALTIMORE, MD	\$163.00	SPED - MATERIALS/SUPPLIES
10/12/2012	56898	BLACKFOOT SCHOOL LUNCH PROGRAM	BLACKFOOT, ID	\$36.60	21 ST CENT. - PURCHASED SERVICES
10/12/2012	56974	PACIFIC STEEL	POCATELLO, ID	\$81.77	21 ST CENT. - PURCHASED SERVICES
10/12/2012	56920	EBERHARTER-MAKI & TAPPEN PA., INC.	BOISE, ID	\$67.15	M&O - PURCHASED SERVICES
10/12/2012	56939	HOLDEN KIDWELL HAHN CRAPO, P.LLC	IDAHO FALLS, ID	\$157.50	M&O - PURCHASED SERVICES
10/12/2012	56897	BLACKFOOT PERFORMING ARTS CENTER	BLACKFOOT, ID	\$1,050.00	M&O - PURCHASED SERVICES
10/12/2012	56941	IDAHO STATE UNIVERSITY FOUNDATION	POCATELLO, ID	\$50.00	M&O - PURCHASED SERVICES
10/12/2012	56943	INTER-STATE STUDIO & PUBLISHING CO.	SEDALIA, MO	\$375.00	M&O - PURCHASED SERVICES

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Date	Check Number	Vendor	Location	Amount	Description
10/12/2012	56998	SAMS CLUB DIRECT	ATLANTA, GA	\$295.84	M&O - PURCHASED SERVICES
10/12/2012	56969	NASSP	RESTON , VA	\$85.00	M&O - PURCHASED SERVICES
10/12/2012	56902	BRANDEE HEWATT	POCATELLO, ID	\$100.56	M&O - PURCHASED SERVICES
10/12/2012	57021	WES JENSEN	BLACKFOOT, ID	\$350.96	M&O - PURCHASED SERVICES
10/12/2012	57015	TREASURE VALLEY COFFEE	POCATELLO, ID	\$110.45	M&O - MATERIALS/SUPPLIES
10/12/2012	56900	BLR	NASHVILLE, TN	\$451.31	M&O - MATERIALS/SUPPLIES
10/12/2012	56957	LEXUS NEXUS	PHILADELPHIA, PA	\$169.60	M&O - MATERIALS/SUPPLIES
10/12/2012	56980	PHI DELTA KAPPA	BLOOMINGTON, IN	\$90.00	M&O - MATERIALS/SUPPLIES
10/12/2012	56988	QUADRANT CONSULTING, INC.	BOISE, ID	\$220.00	M&O - MATERIALS/SUPPLIES
10/12/2012	56973	OFFICE DEPOT	CHICAGO, IL	\$39.72	M&O - MATERIALS/SUPPLIES
10/12/2012	56983	PORTERS OFFICE CITY	REXBURG, ID	\$217.55	M&O - MATERIALS/SUPPLIES
10/12/2012	56968	MOUNTAIN FRESH WATER CO INC	IDAHO FALLS, ID	\$152.00	M&O - MATERIALS/SUPPLIES
10/12/2012	56944	INTERMOUNTAIN GAS COMPANY	BOISE, ID	\$199.31	M&O - PURCHASED SERVICES
10/12/2012	56940	IDAHO POWER CO	SEATTLE, WA	\$21,801.85	M&O - PURCHASED SERVICES
10/12/2012	56999	SBT-TRIBAL UTILITES	FT. HALL , ID	\$297.00	M&O - PURCHASED SERVICES
10/12/2012	56936	GROVELAND WATER & SEWER	BLACKFOOT, ID	\$480.50	M&O - PURCHASED SERVICES
10/12/2012	56987	PSI ENVIRONMENTAL SERVICES INC	LOS ANGELES, CA	\$869.94	M&O - PURCHASED SERVICES
10/12/2012	56911	CITY OF BLACKFOOT	BLACKFOOT, ID	\$12,117.75	M&O - PURCHASED SERVICES
10/12/2012	56892	AT & T_102	CAROL STREAM, IL	\$155.20	M&O - PURCHASED SERVICES
10/12/2012	56909	CENTURYLINK	PHOENIX, AZ	\$2,217.44	M&O - PURCHASED SERVICES
10/12/2012	56931	GEM STATE PAPER & SUPPLY	TWIN FALLS, ID	\$7,667.54	M&O - MATERIALS/SUPPLIES
10/12/2012	56912	CLIMA-TECH CORPORATION	BOISE, ID	\$648.38	M&O - MATERIALS/SUPPLIES
10/12/2012	56986	PRO RENTAL & SALES	IDAHO FALLS, ID	\$216.06	M&O - MATERIALS/SUPPLIES
10/12/2012	57006	STALKER ELEMENTARY	BLACKFOOT, ID	\$732.68	M&O - MATERIALS/SUPPLIES
10/12/2012	57009	STATE OF IDAHO CORRECTIONAL INDUSTRIES	POCATELLO, ID	\$85.50	M&O - MATERIALS/SUPPLIES
10/12/2012	56924	ENERGY EDUCATION	DALLAS, TX	\$6,200.00	M&O - PURCHASED SERVICES
10/12/2012	56895	BEARING & INDUSTRIAL SALES	IDAHO FALLS, ID	\$13.72	M&O - MATERIALS/SUPPLIES
10/12/2012	56896	BLACKFOOT PAINT AND GLASS INC	BLACKFOOT, ID	\$511.80	M&O - MATERIALS/SUPPLIES
10/12/2012	56907	CAL RANCH STORES	IDAHO FALLS, ID	\$529.32	M&O - MATERIALS/SUPPLIES
10/12/2012	56922	ELECTRICAL WHOLESALE	IDAHO FALLS, ID	\$95.77	M&O - MATERIALS/SUPPLIES
10/12/2012	56926	FIRE SERVICES OF IDAHO INC	CHUBBUCK, ID	\$265.00	M&O - MATERIALS/SUPPLIES

BLACKFOOT SCHOOL DISTRICT #55

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Date	Check Number	Vendor	Location	Amount	Description
10/12/2012	56938	HERRICK'S FLOOR CONVERING	BLACKFOOT, ID	\$185.00	M&O - MATERIALS/SUPPLIES
10/12/2012	56947	JOHNSON BROTHERS	IDAHO FALLS, ID	\$103.00	M&O - MATERIALS/SUPPLIES
10/12/2012	56953	KIMBALL ELECTRONICS	SALT LAKE, UT	\$103.60	M&O - MATERIALS/SUPPLIES
10/12/2012	56982	PLATT	PORTLAND, OR	\$515.60	M&O - MATERIALS/SUPPLIES
10/12/2012	56984	PRATT LUMBER COMPANY	BLACKFOOT, ID	\$11.50	M&O - MATERIALS/SUPPLIES
10/12/2012	56995	ROTO-ROOTER SEWER SERVICE	POCATELLO, ID	\$370.00	M&O - MATERIALS/SUPPLIES
10/12/2012	56996	SABOL & RICE	BOISE, ID	\$379.99	M&O - MATERIALS/SUPPLIES
10/12/2012	57002	SILVER CREEK	BOISE, ID	\$842.47	M&O - MATERIALS/SUPPLIES
10/12/2012	57007	STANDARD PLUMBING & SUPPLY	SANDY, UT	\$433.73	M&O - MATERIALS/SUPPLIES
10/12/2012	56985	PRECISION ROLLER	PHOENIX, AZ	\$14,112.49	M&O - MATERIALS/SUPPLIES
10/12/2012	57024	Young's Septic Tank Service	Blackfoot, ID	\$1,365.00	M&O - EQUIPMENT
10/12/2012	56917	DERU'S MERIDIAN STREET AUTOMOTIVE REPAIR	BLACKFOOT, ID	\$329.80	M&O - EQUIPMENT
10/12/2012	56955	KIRKHAM AUTO PARTS	BLACKFOOT, ID	\$47.49	M&O - EQUIPMENT
10/12/2012	56972	O'REILLY AUTOMOTIVE, INC.	SPRINGFIELD, MO	\$498.76	M&O - EQUIPMENT
10/12/2012	56979	PEAK ALARM CO INC	SALT LAKE CI, UT	\$585.78	M&O - PURCHASED SERVICES
10/12/2012	56997	SAMS CLUB BUSINESS MEMEBER	SAN ANTONIO, TX	\$125.06	M&O - PURCHASED SERVICES
10/12/2012	56945	J & S TRANSPORTATION LLC	SHELLEY, ID	\$6,708.43	M&O - PURCHASED SERVICES
10/12/2012	56946	JEFFREY S MILES	WOODINVILLE, WA	\$11,458.07	M&O - PURCHASED SERVICES
10/12/2012	57011	TETON STAGE LINES INC	IDAHO FALLS, ID	\$16,947.73	M&O - PURCHASED SERVICES
10/12/2012	56967	MILES BUS COMPANY	BLACKFOOT, ID	\$93,796.73	M&O - PURCHASED SERVICES
10/12/2012	56992	RESOURCES FOR EDUCATORS	OXON HILL, MD	\$109.00	FS - PURCHASED SERVICES
10/12/2012	56951	K M REFRIGERATION	BLACKFOOT, ID	\$4,040.43	FS - PURCHASED SERVICES
10/12/2012	57020	WAXIE SANITARY SUPPLY	SAN DIEGO, CA	\$8,267.98	M&O - MATERIALS/SUPPLIES
10/12/2012	56901	BLUE RIBBON MAINTENANCE SUPPLIES	HOLBROOK, NY	\$1,286.78	FS - MATERIALS/SUPPLIES
10/12/2012	56923	EMMANUEL LUTHERAN CHURCH	BLACKFOOT, ID	\$50.00	FS - MATERIALS/SUPPLIES
10/12/2012	57023	WRIGHT EXPRESS	CAROL STREAM, IL	\$1,977.51	M&O - MATERIALS/SUPPLIES
10/12/2012	57012	THE LUBE SHOP	BLACKFOOT, ID	\$50.65	FS - MATERIALS/SUPPLIES
10/12/2012	56928	FOOD SERVICES OF AMERICA	SEATTLE, WA	\$12,208.53	FS - MATERIALS/SUPPLIES
10/12/2012	56934	GREAT WESTERN FOODS	IDAHO FALLS, ID	\$7,980.90	FS - MATERIALS/SUPPLIES
10/12/2012	56964	MEADOW GOLD DAIRIES	DENVER, CO	\$13,940.18	FS - MATERIALS/SUPPLIES
10/12/2012	56970	NICHOLAS & COMPANY	SALT LAKE CI, UT	\$8,601.73	FS - MATERIALS/SUPPLIES

BLACKFOOT SCHOOL DISTRICT #55

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10/1/2012 through 10/31/2012

Date	Check Number	Vendor	Location	Amount	Description
10/12/2012	57010	TAMI ROBINSON	BLACKFOOT, ID	\$18.82	FS - MATERIALS/SUPPLIES
10/12/2012	57016	US FOODSERVICE	SAN FRANCISC, CA	\$1,683.11	FS - MATERIALS/SUPPLIES
10/12/2012	56971	NORTHWEST DISTRIBUTION SERVICE	EMMETT, ID	\$30,195.81	FS - MATERIALS/SUPPLIES
10/12/2012	56921	EDDYS BAKERY	OGDEN, UT	\$2,898.70	FS - EQUIPMENT
10/12/2012	57001	SHANNON JENSEN	BLACKFOOT, ID	\$16.38	FS - EQUIPMENT
10/12/2012	56894	B S & R DESIGN & SUPPLIES	TWIN FALLS, ID	\$3,088.32	FS - EQUIPMENT
10/12/2012	Auto-Pay	ZIONS BANK	SALT LAKE CITY, UT	\$609.56	AP - PURCHASED SERVICES
10/15/2012	57025	STANDARD INSURANCE CO	PORTLAND, OR	\$4,311.00	M&O - Payroll Ded
10/15/2012	57026	STANDARD LIFE INSURANCE	PORTLAND, OR	\$108.50	M&O - Payroll Ded
10/18/2012	57117	IDAHO STATE UNIVERSITY FEDERAL CREDIT	BLACKFOOT, ID	\$22,881.00	M&O - Payroll Ded
10/18/2012	57029	GROVELAND ELEMENTARY	BLACKFOOT, ID	\$663.26	M&O - EQUIPMENT
10/18/2012	57027	AMANDA KENT	BLACKFOOT, ID	\$1,827.64	PTE - PURCHASED SERVICES
10/18/2012	57033	LINDA FERRIS	POCATELLO, ID	\$63.70	M&O - PURCHASED SERVICES
10/18/2012	57028	FOSTER GRANDPARENTS	BLACKFOOT, DF	\$3,646.40	TITLE I - PURCHASED SERVICES
10/18/2012	57031	JENNIFER NESSER	INKOM, ID	\$21.10	JOM - PURCHASED SERVICES
10/18/2012	57032	KARA HAWKE	BLACKFOOT, ID	\$24.97	JOM - PURCHASED SERVICES
10/18/2012	57036	SARAH SORENSEN	IDAHO FALLS , ID	\$25.00	JOM - PURCHASED SERVICES
10/18/2012	57037	SHAWNA MATSUURA	BLACKFOOT, ID	\$22.14	JOM - PURCHASED SERVICES
10/18/2012	57039	VERA HONENA	FORT HALL, ID	\$100.00	JOM - PURCHASED SERVICES
10/18/2012	57040	VIRGINIA TOWNSEND	BLACKFOOT, ID	\$25.00	JOM - PURCHASED SERVICES
10/18/2012	57041	WENDY MIKESSELL	BLACKFOOT, ID	\$37.04	JOM - PURCHASED SERVICES
10/18/2012	57030	HENRY HENSCHIED	BLACKFOOT, ID	\$150.00	21 ST CENT. - PURCHASED SERVICES
10/18/2012	57035	MIIKO TOUSSAINT	BLACKFOOT, ID	\$50.00	21 ST CENT. - PURCHASED SERVICES
10/18/2012	57034	MARCUS PETTINGER	BLACKFOOT, ID	\$287.78	TITLE II - PURCHASED SERVICES
10/18/2012	57038	VALERIE WILLIAMS	CHUBBUCK, ID	\$287.78	TITLE II - PURCHASED SERVICES
10/18/2012	57042	YAY TECHNOLOGY	BLACKFOOT, ID	\$211.00	M&O - MATERIALS/SUPPLIES
10/19/2012	57044	HUNT, MELISSA	BLACKFOOT, ID	\$2,786.16	M&O - Payroll
10/19/2012	57046	TOWNSEND, VIRGINIA	BLACKFOOT, ID	\$2,230.21	M&O - Payroll
10/19/2012	57047	TREPANTER, JOHN	BLACKFOOT, ID	\$1,135.40	M&O - Payroll
10/19/2012	57048	AUSTIN, TERESA A	BLACKFOOT, ID	\$1,846.46	M&O - Payroll

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Date	Check Number	Vendor	Location	Amount	Description
10/19/2012	57049	BAKER, REBECCA	BLACKFOOT, ID	\$1,543.89	M&O - Payroll
10/19/2012	57052	JARMIN, MELISSA J	BLACKFOOT, ID	\$1,202.10	M&O - Payroll
10/19/2012	57053	SMITH, CONNIE	BLACKFOOT, ID	\$875.44	M&O - Payroll
10/19/2012	57054	LILYA, LORIN	BLACKFOOT, ID	\$3,586.55	M&O - Payroll
10/19/2012	57055	RAY, MELISSA	IDAHO FALLS, ID	\$741.36	M&O - Payroll
10/19/2012	57063	GERDES, IAN	BLACKFOOT, ID	\$59.92	M&O - Payroll
10/19/2012	57065	BARTOLO-GOMEZ, EVERARDO	BLACKFOOT, ID	\$231.82	M&O - Payroll
10/19/2012	57066	BOSTWICK, CADE	BLACKFOOT, ID	\$220.07	M&O - Payroll
10/19/2012	57067	CAMPOS, JESUS	BLACKFOOT, ID	\$172.89	M&O - Payroll
10/19/2012	57068	CATINDIG, MARGARETTE	BLACKFOOT, ID	\$77.64	M&O - Payroll
10/19/2012	57069	CRUZ, JOSE	BLACKFOOT, ID	\$10.26	M&O - Payroll
10/19/2012	57070	LEE, KINDRA	BLACKFOOT, ID	\$106.03	M&O - Payroll
10/19/2012	57071	MOULTRIE, RYAN	BLACKFOOT, ID	\$375.40	M&O - Payroll
10/19/2012	57072	PELAYO, JESUS	BLACKFOOT, ID	\$112.19	M&O - Payroll
10/19/2012	57074	SALAZAR, REYNA	BLACKFOOT, ID	\$116.28	M&O - Payroll
10/19/2012	57075	SMITH, BETH	MORELAND, ID	\$689.82	M&O - Payroll
10/19/2012	57076	SELLERS, SARAH	BLACKFOOT, ID	\$633.63	M&O - Payroll
10/19/2012	57077	BALDWIN, CHERYL	BLACKFOOT, ID	\$1,209.23	M&O - Payroll
10/19/2012	57078	BALL, DIANA	BLACKFOOT, ID	\$96.04	M&O - Payroll
10/19/2012	57079	BINGHAM, SHERYL L	BLACKFOOT, ID	\$66.04	M&O - Payroll
10/19/2012	57080	CARRIGAN, LINDA A	BLACKFOOT, ID	\$225.03	M&O - Payroll
10/19/2012	57081	CHRISTIANSEN, BARBARA	BLACKFOOT, ID	\$169.83	M&O - Payroll
10/19/2012	57082	CLARK, JASON	BLACKFOOT, ID	\$57.37	M&O - Payroll
10/19/2012	57083	DIAZ, NANCY	BLACKFOOT, ID	\$270.30	M&O - Payroll
10/19/2012	57084	DURFEE, TRESA	BLACKFOOT, ID	\$66.04	M&O - Payroll
10/19/2012	57086	GUERRA, ELISEO	IDAHO FALLS, ID	\$66.04	M&O - Payroll
10/19/2012	57087	HOPKINS, CHARLES	BLACKFOOT, ID	\$66.04	M&O - Payroll
10/19/2012	57089	JACOB, JANETTE	BLACKFOOT, ID	\$185.92	M&O - Payroll
10/19/2012	57090	JENSEN, KAYE	BLACKFOOT, ID	\$84.91	M&O - Payroll
10/19/2012	57091	JOHNSTON, LOUISE	BLACKFOOT, ID	\$119.85	M&O - Payroll
10/19/2012	57092	KEARSLEY, DAVID	BLACKFOOT, ID	\$586.54	M&O - Payroll

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Date	Check Number	Vendor	Location	Amount	Description
10/19/2012	57093	KEARSLEY, MELISSA A	BLACKFOOT, ID	\$33.02	M&O - Payroll
10/19/2012	57094	KIRBY, DONALD	FIRTH, ID	\$188.35	M&O - Payroll
10/19/2012	57095	KOHLER, VANEEN	BLACKFOOT, ID	\$689.56	M&O - Payroll
10/19/2012	57096	LARSEN, RUSSELL	BLACKFOOT, ID	\$221.64	M&O - Payroll
10/19/2012	57097	LILYA, JESSIE	BLACKFOOT, ID	\$1,971.91	M&O - Payroll
10/19/2012	57098	MURDOCH, EMILEE	BLACKFOOT, ID	\$65.56	M&O - Payroll
10/19/2012	57099	NELSON, ANGELA	BLACKFOOT, ID	\$51.72	M&O - Payroll
10/19/2012	57101	PYNE, CHARLYNN	BLACKFOOT, ID	\$217.96	M&O - Payroll
10/19/2012	57104	RANDALL, KAREN	BLACKFOOT, ID	\$238.95	M&O - Payroll
10/19/2012	57105	SAXTON, CINDIE	BLACKFOOT, ID	\$157.76	M&O - Payroll
10/19/2012	57106	SPRAKER, ANDREA	BLACKFOOT, ID	\$198.13	M&O - Payroll
10/19/2012	57107	STEFFLER, ROSALIE	BLACKFOOT, ID	\$129.31	M&O - Payroll
10/19/2012	57108	THOMAS, DAWNELLE	BLACKFOOT, ID	\$539.42	M&O - Payroll
10/19/2012	57109	TURPIN, MARALEE	BLACKFOOT, ID	\$56.61	M&O - Payroll
10/19/2012	57110	VAUGHAN, BARBARA	SHELLEY, ID	\$66.04	M&O - Payroll
10/19/2012	57111	WASIA, LINDA	BLACKFOOT, ID	\$271.14	M&O - Payroll
10/19/2012	57112	WELCH, JODEE	BLACKFOOT, ID	\$599.22	M&O - Payroll
10/19/2012	57113	WHITTEN, MIRANDA	BLACKFOOT, ID	\$108.33	M&O - Payroll
10/19/2012	57114	WILMOT, OWEN	BLACKFOOT, ID	\$132.09	M&O - Payroll
10/19/2012	57115	WREN, DALTON	BLACKFOOT, ID	\$141.52	M&O - Payroll
10/19/2012	57116	TRIPP, SEAN	BLACKFOOT, ID	\$82.09	M&O - Payroll
10/19/2012	57043	PUENTE, MONICA	BLACKFOOT, ID	\$767.17	TITLE I - Payroll
10/19/2012	57045	MIKESELL, WENDY	BLACKFOOT, ID	\$882.13	TITLE I - Payroll
10/19/2012	57057	WATSON, NATASHA	BLACKFOOT, ID	\$52.72	TITLE I - Payroll
10/19/2012	57058	ANDREWS, ANDREA	BLACKFOOT, ID	\$628.15	TITLE I - Payroll
10/19/2012	57059	KELLY, CHASSIE	BLACKFOOT, ID	\$494.96	TITLE I - Payroll
10/19/2012	57062	DESPAIN, TRISHA	BLACKFOOT, ID	\$531.85	TITLE I - Payroll
10/19/2012	57051	HANSEN, ROBYN	BLACKFOOT, ID	\$823.51	SPED - Payroll
10/19/2012	57056	MARSHALL, GLENDA	BLACKFOOT, ID	\$799.66	INDIAN ED - Payroll
10/19/2012	57050	CASSELMAN, MARIA	BLACKFOOT, ID	\$606.32	FS - Payroll
10/19/2012	57060	GASCAN, KIMBERLY	BLACKFOOT, ID	\$503.15	FS - Payroll

BLACKFOOT SCHOOL DISTRICT #55

FISCAL YEAR 2013 EXPENDITURE SUMMARY

10/1/2012 through 10/31/2012

Date	Check Number	Vendor	Location	Amount	Description
10/19/2012	57061	WARNER, SHARON	BLACKFOOT, ID	\$314.68	FS - Payroll
10/19/2012	57064	MCGANN, EDWARD	BLACKFOOT, ID	\$267.78	FS - Payroll
10/19/2012	57073	RESUE, ERICK	BLACKFOOT, ID	\$38.37	FS - Payroll
10/19/2012	57085	FACKRELL, CODY	BLACKFOOT, ID	\$188.65	FS - Payroll
10/19/2012	57088	HOUSE, MARY	BLACKFOOT, ID	\$547.36	FS - Payroll
10/19/2012	57100	PROUSE, MARLENE	SHELLEY, ID	\$70.00	FS - Payroll
10/19/2012	57102	QUINTERO, ISABEL	BLACKFOOT, ID	\$194.22	FS - Payroll
10/19/2012	57103	RAMSDELL, HADLEY	BLACKFOOT, ID	\$44.47	FS - Payroll
10/19/2012	Auto-Pay	ZIONS BANK	SALT LAKE CITY, UT	\$11,383.58	AP - PURCHASED SERVICES
10/19/2012	Auto-Pay	ZIONS BANK	SALT LAKE CITY, UT	\$2,737.76	AP - PURCHASED SERVICES
10/19/2012	Auto-Pay	ZIONS BANK	SALT LAKE CITY, UT	\$852,716.56	PAYROLL
10/19/2012	Auto-Pay	ZIONS BANK	SALT LAKE CITY, UT	\$247,511.53	PAYROLL - TAXES
10/22/2012	57121	AMERIPRISE	MINNEAPOLIS, MN	\$750.00	M&O - Payroll Ded
10/22/2012	57129	HORACE MANN LIFE INSURANCE	SPRINGFIELD, IL	\$912.90	M&O - Payroll Ded
10/22/2012	57130	ING RETIREMENT	NEW YORK, NY	\$1,231.00	M&O - Payroll Ded
10/22/2012	57139	AMERICAN FIDELITY	OKLAHOMA CITY, OK	\$11,975.49	M&O - Payroll Ded
10/22/2012	57140	AMERICAN FIDELITY -ANNUITY TRUST	OKLAHOMA CITY, OK	\$5,730.00	M&O - Payroll Ded
10/22/2012	57120	AFLAC	COLUMBUS, GA	\$565.76	M&O - Payroll Ded
10/22/2012	57122	BINGHAM COUNTY SHERIFF	BLACKFOOT, ID	\$2,387.04	M&O - Payroll Ded
10/22/2012	57123	BLACKFOOT EDUCATION FOUNDATION	BLACKFOOT, ID	\$303.80	M&O - Payroll Ded
10/22/2012	57125	COLONIAL BANK	ORLANDO, FL	\$265.00	M&O - Payroll Ded
10/22/2012	57128	GENERAL REVENUE CORPORATION	CINCINNATI, OH	\$355.00	M&O - Payroll Ded
10/22/2012	57132	NCPERS GROUP LIFE INSURANCE	DALLAS, TX	\$320.00	M&O - Payroll Ded
10/22/2012	57133	NEW YORK LIFE INSURANCE	MINNEAPOLIS, MN	\$78.05	M&O - Payroll Ded
10/22/2012	57134	NEW YORK LIFE MAINSTAY	BOSTON, MA	\$50.00	M&O - Payroll Ded
10/22/2012	57135	NORTHWESTERN MUTUAL	MILWAUKEE, WI	\$157.27	M&O - Payroll Ded
10/22/2012	57127	EDUCATIONAL CREDIT MANAGEMENT CORP	RANCHO CORDOVA, CA	\$83.32	TITLE I - Payroll Ded
10/22/2012	57124	BLACKFOOT FOOD SERVICE DUES	BLACKFOOT, ID	\$41.50	FS - Payroll Ded
10/22/2012	57126	DIVISION OF MANAGEMENT SERVICES	BOISE, ID	\$793.00	M&O - Payroll Ded
10/22/2012	57131	KATHLEEN A MC CALLISTER	MEMPHIS, TN	\$1,499.00	M&O - Payroll Ded
10/22/2012	57137	US DEPT OF EDUCATION	ATLANTA, GA	\$604.42	M&O - Payroll Ded

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10/1/2012 through 10/31/2012

Date	Check Number	Vendor	Location	Amount	Description
10/22/2012	57136	UNITED WAY CAMPAIGN	POCATELLO, ID	\$167.00	M&O - Payroll Ded
10/22/2012	57138	VALIC	HOUSTON, TX	\$200.00	M&O - Payroll Ded
10/22/2012	57119	RANYA ELNADY	POCATELLO, ID	\$625.00	21 ST CENT. - PURCHASED SERVICES
10/22/2012	57118	ENGLAND, MALLORY	POCATELLO, ID	\$2,025.30	M&O - Payroll
10/23/2012	57141	AMERITAS LIFE INSURANCE CO	LINCOLN, NE	\$5,793.36	M&O - Payroll Ded
10/23/2012	57143	STANDARD INSURANCE CO	PORTLAND, OR	\$4,291.00	M&O - Payroll Ded
10/23/2012	57144	STANDARD LIFE INSURANCE	PORTLAND, OR	\$108.50	M&O - Payroll Ded
10/23/2012	57142	SECURITY BENEFIT	TOPEKA, KS	\$205.00	M&O - Payroll Ded
10/23/2012	57145	MORRIS MURDOCK TRAVEL	POCATELLO, ID	\$3,904.52	TITLE II - PURCHASED SERVICES
10/23/2012	57146	STATE DEPT OF EDUCATION	BOISE, ID	\$120.00	M&O - PURCHASED SERVICES
10/23/2012	Auto-Pay	ZIONS BANK	SALT LAKE CITY, UT	\$220,586.31	PAYROLL - PERSI
10/24/2012	57162	AMERICAN FIDELITY ASSURANCE CO.	OKLAHOMA CITY, OK	\$23,106.09	M&O - Payroll Ded
10/24/2012	57217	BLUE CROSS OF IDAHO	BOISE, ID	\$262,205.00	M&O - Payroll Ded
10/24/2012	57147	BRINTON JEFFERIS	BLACKFOOT, ID	\$594.38	M&O - PURCHASED SERVICES
10/25/2012	57150	STATE TAX COMMISSION	BOISE, ID	\$39,026.00	M&O - Payroll Ded
10/25/2012	57149	LIFEWISE ASSURANCE	SEATTLE, WA	\$6,096.44	M&O - Payroll Ded
10/25/2012	57148	AMERICAN FIDELITY -ANNUITY TRUST	OKLAHOMA CITY, OK	\$3,000.00	M&O - Payroll Ded
10/25/2012	57151	ZIONS BANK	SALT LAKE CITY, UT	\$7,732.25	M&O - MATERIALS/SUPPLIES
10/25/2012	57155	DAVE PETERSON	BLACKFOOT, ID	\$297.78	LEPPURCHASED SERVICES
10/25/2012	57157	KATHY LAWHON	BLACKFOOT, ID	\$297.78	LEPPURCHASED SERVICES
10/25/2012	57152	AMY FLICKINGER	BLACKFOOT, ID	\$222.50	TITLE II - PURCHASED SERVICES
10/25/2012	57153	COMFORT INN SLC AIRPORT	SALT LAKE CITY, UT	\$622.67	TITLE II - PURCHASED SERVICES
10/25/2012	57154	DAN GRIMES	POCATELLO, ID	\$222.50	TITLE II - PURCHASED SERVICES
10/25/2012	57156	JOHN PEARCE	POCATELLO, ID	\$222.50	TITLE II - PURCHASED SERVICES
10/25/2012	57158	LYNETTE CARTER	BLACKFOOT, ID	\$222.50	TITLE II - PURCHASED SERVICES
10/25/2012	57159	MARK KARTCHNER	BLACKFOOT, ID	\$399.95	TITLE II - PURCHASED SERVICES
10/25/2012	57160	NATALIE VANLEUVEN	POCATELLO, ID	\$222.50	TITLE II - PURCHASED SERVICES
10/25/2012	57161	OMNI HOTELS & RESORTS	NEWPORT NEWS, VA	\$2,338.98	TITLE II - PURCHASED SERVICES
10/26/2012	57164	VERIZON WIRELESS	DALLAS, TX	\$2,107.05	M&O - PURCHASED SERVICES
10/26/2012	57163	SMITH, BETH	MORELAND, ID	\$66.04	M&O - Payroll
10/29/2012	57165	STATE DEPARTMENT OF EDUCATION	BOISE, ID	\$120.00	M&O - PURCHASED SERVICES

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Date	Check Number	Vendor	Location	Amount	Description
10/29/2012	Auto-Pay	ZIONS BANK	SALT LAKE CITY, UT	\$399.95	AP - PURCHASED SERVICES
10/30/2012	57166	HUNT, VICKIE	CHUBBUCK, ID	\$328.88	FS - Payroll
10/31/2012	57167	STATE TAX COMMISSION	BOISE, ID	\$1,066.55	M&O - SALES TAX
10/31/2012	57169	STATE TAX COMMISSION	BOISE, ID	\$148.95	M&O - MATERIALS/SUPPLIES
10/31/2012	57168	STATE DEPARTMENT OF EDUCATION	BOISE, ID	\$160.00	M&O - PURCHASED SERVICES

BLACKFOOT SCHOOL DISTRICT #55

FISCAL YEAR 2013 EXPENDITURE SUMMARY

11/1/2012 through 11/30/2012

Date	Check Number	Vendor	Location	Amount	Description
11/5/2012	57210	BLACKFOOT PERFORMING ARTS CENTER	BLACKFOOT, ID	\$3,501.00	M&O - GRANT FUNDS
11/5/2012	57212	ETTA ADAKAI	BLACKFOOT, ID	\$300.20	FS - Payroll
11/5/2012	57185	DONAVON JOHN NEVES	POCATELLO, ID	\$1,600.00	M&O - PURCHASED SERVICES
11/5/2012	523	DICK HARDWICK	LOS ANGELES, CA	\$2,500.00	BPAC - PURCHASED SERVICES
11/5/2012	57200	PEAK ALARM CO INC	SALT LAKE CI, UT	\$145.98	M&O - PURCHASED SERVICES
11/5/2012	57208	WELSH & COMPANY	POCATELLO, ID	\$603.42	M&O - PURCHASED SERVICES
11/5/2012	57214	MELISSA CARRASCO	BLACKFOOT, ID	\$121.03	M&O - PURCHASED SERVICES
11/5/2012	57173	BOBBI JO VAN ORDEN	BLACKFOOT, ID	\$1,837.52	SPED - PURCHASED SERVICES
11/5/2012	57174	BRENDA HONENA	BLACKFOOT, ID	\$553.87	JOM - PURCHASED SERVICES
11/5/2012	57179	CHILD NUTRITION PROGRAM	BLACKFOOT, ID	\$229.15	JOM - PURCHASED SERVICES
11/5/2012	57192	JUAN RODRIGUEZ	BLACKFOOT, ID	\$3,010.70	JOM - PURCHASED SERVICES
11/5/2012	57209	WENDY MIKESELL	BLACKFOOT, ID	\$227.85	JOM - PURCHASED SERVICES
11/5/2012	57215	PERMA BOUND	JACKSONVILLE, IL	\$50.88	JOM - PURCHASED SERVICES
11/5/2012	57171	ANDREW HAMES	POCATELLO, ID	\$75.00	TITLE II - PURCHASED SERVICES
11/5/2012	57184	DEBRA ST JOHN	BLACKFOOT, ID	\$150.00	TITLE II - PURCHASED SERVICES
11/5/2012	57198	MICHEAL MOLL	POCATELLO, ID	\$75.00	TITLE II - PURCHASED SERVICES
11/5/2012	57189	INDEPENDENCE ALTERNATIVE	BLACKFOOT, ID	\$100.00	21ST CENT. - PURCHASED SERVICES
11/5/2012	57206	WALMART COMMUNITY	ATLANTA, GA	\$455.14	M&O - PURCHASED SERVICES
11/5/2012	57190	INTERMOUNTAIN GAS COMPANY	BOISE, ID	\$965.84	M&O - PURCHASED SERVICES
11/5/2012	57178	CENTURYLINK	PHOENIX, AZ	\$161.72	M&O - PURCHASED SERVICES
11/5/2012	57191	JOHN PEARCE	POCATELLO, ID	\$448.18	M&O - PURCHASED SERVICES
11/5/2012	57196	LORI KAY	BLACKFOOT, ID	\$260.70	M&O - PURCHASED SERVICES
11/5/2012	57211	DAVID BRENCHLEY	POCATELLO, ID	\$107.38	M&O - PURCHASED SERVICES
11/5/2012	57193	KATHY LAWHON	BLACKFOOT, ID	\$35.48	TITLE II - PURCHASED SERVICES
11/5/2012	57172	BEST WESTERN VISTA INN	BOISE, ID	\$77.00	21ST CENT. - PURCHASED SERVICES
11/5/2012	57188	IDAHO SCHOOL BOARD ASSOCIATION	BOISE, ID	\$2,090.00	M&O - PURCHASED SERVICES
11/5/2012	57176	CAROLINA BIOLOGICAL SUPPLY	CHARLOTTE, NC	\$243.71	M&O - MATERIALS/SUPPLIES
11/5/2012	57177	CAXTON PRINTERS	CALDWELL, ID	\$48.05	M&O - MATERIALS/SUPPLIES
11/5/2012	57181	DAVE PETERSON	BLACKFOOT, ID	\$131.04	M&O - MATERIALS/SUPPLIES
11/5/2012	57182	DAVID J CASE II	BLACKFOOT, ID	\$390.95	M&O - MATERIALS/SUPPLIES
11/5/2012	57187	ERIC SMITH	POCATELLO, ID	\$22.75	M&O - MATERIALS/SUPPLIES

BLACKFOOT SCHOOL DISTRICT #55

FISCAL YEAR 2013 EXPENDITURE SUMMARY

11/1/2012 through 11/30/2012

Date	Check Number	Vendor	Location	Amount	Description
11/5/2012	57194	KATY MILLER	BLACKFOOT, ID	\$60.19	M&O - MATERIALS/SUPPLIES
11/5/2012	57195	LOOSLI CONSTRUCTION	BLACKFOOT, ID	\$17,269.86	M&O - MATERIALS/SUPPLIES
11/5/2012	57197	M & H OFFICE SUPPLY	BLACKFOOT, ID	\$197.98	M&O - MATERIALS/SUPPLIES
11/5/2012	57202	PORTERS OFFICE CITY	REXBURG, ID	\$987.59	M&O - MATERIALS/SUPPLIES
11/5/2012	57203	RYAN WILSON	PINGREE, ID	\$114.87	M&O - MATERIALS/SUPPLIES
11/5/2012	57204	SCHOOL SPECIALTY INC	CHICAGO, IL	\$2,762.63	M&O - MATERIALS/SUPPLIES
11/5/2012	57216	PITNEY BOWES GLOBAL FINANCIAL SERVICES	PITTSBURGH , PA	\$2,414.10	M&O - MATERIALS/SUPPLIES
11/5/2012	57170	ALLYSSE BINGHAM	BLACKFOOT, ID	\$91.00	SPED - MATERIALS/SUPPLIES
11/5/2012	57183	DEBRA HAMILTON	BLACKFOOT, ID	\$1,595.68	SPED - MATERIALS/SUPPLIES
11/5/2012	57199	PAT FARMER	POCATELLO, ID	\$139.89	SPED - MATERIALS/SUPPLIES
11/5/2012	57175	CANDICE KNIFFIN	BLACKFOOT, ID	\$383.44	21ST CENT. - MATERIALS/SUPPLIES
11/5/2012	57207	WAPELLO ELEMENTARY	BLACKFOOT, ID	\$165.94	21ST CENT. - MATERIALS/SUPPLIES
11/5/2012	524	STAPLES	COLUMBUS, OH	\$36.71	BPAC - MATERIALS/SUPPLIES
11/5/2012	57213	JASON LEE UNITED METHODIST	BLACKFOOT, ID	\$400.00	FS - MATERIALS/SUPPLIES
11/5/2012	57180	CINDY DRIEVER	BLACKFOOT, ID	\$221.13	M&O - MATERIALS/SUPPLIES
11/5/2012	57186	ELCEE INC	SUN VALLEY, ID	\$3,546.00	FS - MATERIALS/SUPPLIES
11/5/2012	57205	SHARON O'BRIEN	BLACKFOOT, ID	\$8.36	FS - MATERIALS/SUPPLIES
11/6/2012	Auto-Pay	ZIONS BANK	SALT LAKE CITY, UT	\$968.72	AP - PURCHASED SERVICES
11/9/2012	525	BLACKFOOT SCHOOL DISTRICT 55	BLACKFOOT, ID	\$798.96	BPAC - SALES TAX
11/9/2012	57223	STATE DEPARTMENT OF EDUCATION	BOISE, ID	\$360.00	M&O - PURCHASED SERVICES
11/9/2012	57218	CHRISTINA ALVAREZ-MARTINEZ	BLACKFOOT, ID	\$463.41	MIGRANT - PURCHASED SERVICES
11/9/2012	57219	MARGARET CONTOR	BLACKFOOT, ID	\$332.78	M&O - PURCHASED SERVICES
11/9/2012	57220	MARY JO MARLOW	BLACKFOOT, ID	\$297.78	M&O - PURCHASED SERVICES
11/9/2012	57222	PETER LIPOVAC	BLACKFOOT, ID	\$349.78	M&O - PURCHASED SERVICES
11/9/2012	57221	NORTHWEST WHOLESALE INK AND BATTERY	MISSOULA, MT	\$436.00	M&O - MATERIALS/SUPPLIES
11/13/2012	Auto-Pay	ZIONS BANK	SALT LAKE CITY, UT	\$349.78	AP - PURCHASED SERVICES
11/16/2012	57356	RESTAURANT & STORE EQUIP CO	SALT LAKE CI, UT	\$417.63	FS - MATERIALS/SUPPLIES
11/16/2012	57322	MICHELLE ANDERSON	BLACKFOOT, ID	\$23.30	FS - Payroll
11/16/2012	57273	EBERHARTER-MAKI & TAPPEN PA., INC.	BOISE, ID	\$75.00	M&O - PURCHASED SERVICES
11/16/2012	57278	EUGENIE SCHILD	BLACKFOOT, ID	\$10.01	M&O - PURCHASED SERVICES
11/16/2012	57285	GALUSHA HIGGINS & GALUSHA	IDAHO FALLS, ID	\$6,500.00	M&O - PURCHASED SERVICES

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11/1/2012 through 11/30/2012

Date	Check Number	Vendor	Location	Amount	Description
11/16/2012	57295	HOLDEN KIDWELL HAHN CRAPO, P.LLC	IDAHO FALLS, ID	\$157.50	M&O - PURCHASED SERVICES
11/16/2012	57298	IDAHO STATE PUBLISHING	POCATELLO , ID	\$179.00	M&O - PURCHASED SERVICES
11/16/2012	57340	PEAK ALARM CO INC	SALT LAKE CI, UT	\$145.98	M&O - PURCHASED SERVICES
11/16/2012	57359	ROCKY MOUNTAIN FIRE	BLACKFOOT, ID	\$242.35	M&O - PURCHASED SERVICES
11/16/2012	57384	WELSH & COMPANY	POCATELLO, ID	\$603.42	M&O - PURCHASED SERVICES
11/16/2012	57231	ARCHIPELAGO LEARNING	DALLAS, TX	\$500.00	TITLE I - PURCHASED SERVICES
11/16/2012	57321	MERLE SMITH	FORT HALL, ID	\$150.86	JOM - PURCHASED SERVICES
11/16/2012	57365	SHO-BAN NEWS	FORT HALL, ID	\$220.00	JOM - PURCHASED SERVICES
11/16/2012	57287	GOLD'S GYM	BLACKFOOT, ID	\$100.00	21ST CENT. - PURCHASED SERVICES
11/16/2012	57294	HENRY HENSCHIED	BLACKFOOT, ID	\$150.00	21st CENT. - PURCHASED SERVICES
11/16/2012	57306	JOSH TORNGREN	RIGBY, ID	\$700.00	21st CENT. - PURCHASED SERVICES
11/16/2012	57308	KELCEE S. CHRISTENSEN	AMMON, ID	\$125.00	21st CENT. - PURCHASED SERVICES
11/16/2012	57313	LISA PARMENTER	BLACKFOOT, ID	\$400.00	21st CENT. - PURCHASED SERVICES
11/16/2012	57317	MARK MALM	BLACKFOOT, ID	\$200.00	21st CENT. - PURCHASED SERVICES
11/16/2012	57323	MIIKO TOUSSAINT	BLACKFOOT, ID	\$200.00	21st CENT. - PURCHASED SERVICES
11/16/2012	57349	RANDY MARTINEAU	IDAHO FALLS, ID	\$100.00	21st CENT. - PURCHASED SERVICES
11/16/2012	57350	RANYA ELNADY	POCATELLO, ID	\$625.00	21st CENT. - PURCHASED SERVICES
11/16/2012	57352	REBECCA WALKER	BLACKFOOT, ID	\$50.00	21st CENT. - PURCHASED SERVICES
11/16/2012	526	CABLE ONE ADVERTISING	BOISE, ID	\$300.00	BPAC - PURCHASED SERVICES
11/16/2012	527	MORNING NEWS	BLACKFOOT, ID	\$675.00	BPAC - PURCHASED SERVICES
11/16/2012	528	POST REGISTER	IDAHO FALLS, ID	\$230.00	BPAC - PURCHASED SERVICES
11/16/2012	530	RIVERBEND COMMUNICATIONS	IDAHO FALLS, ID	\$315.00	BPAC - PURCHASED SERVICES
11/16/2012	57227	ALLYSON BURCH	BLACKFOOT, ID	\$2,953.50	M&O - PURCHASED SERVICES
11/16/2012	57253	CENERGISTIC	DALLAS , TX	\$6,200.00	M&O - PURCHASED SERVICES
11/16/2012	57351	REBECCA BARRY	BLACKFOOT, ID	\$8,707.50	M&O - PURCHASED SERVICES
11/16/2012	57370	STATE DEPARTMENT OF EDUCATION	BOISE, ID	\$40.00	M&O - PURCHASED SERVICES
11/16/2012	57236	BANNOCK MECHANICAL	POCATELLO, ID	\$594.70	FS - PURCHASED SERVICES
11/16/2012	57301	INTERMOUNTAIN GAS COMPANY	BOISE, ID	\$9,052.37	M&O - PURCHASED SERVICES
11/16/2012	57297	IDAHO POWER CO	SEATTLE, WA	\$25,895.09	M&O - PURCHASED SERVICES
11/16/2012	57259	CITY OF BLACKFOOT	BLACKFOOT, ID	\$10,279.02	M&O - PURCHASED SERVICES
11/16/2012	57291	GROVELAND WATER & SEWER	BLACKFOOT, ID	\$480.50	M&O - PURCHASED SERVICES

BLACKFOOT SCHOOL DISTRICT #55

FISCAL YEAR 2013 EXPENDITURE SUMMARY

11/1/2012 through 11/30/2012

Date	Check Number	Vendor	Location	Amount	Description
11/16/2012	57348	PSI ENVIRONMENTAL SERVICES INC	LOS ANGELES, CA	\$588.65	M&O - PURCHASED SERVICES
11/16/2012	57362	SBT-TRIBAL UTILITES	FT. HALL , ID	\$297.00	M&O - PURCHASED SERVICES
11/16/2012	57303	J & S TRANSPORTATION LLC	SHELLEY, ID	\$7,120.20	M&O - PURCHASED SERVICES
11/16/2012	57305	JEFFREY S MILES	WOODINVILLE, WA	\$11,523.08	M&O - PURCHASED SERVICES
11/16/2012	57324	MILES BUS COMPANY	BLACKFOOT, ID	\$102,130.70	M&O - PURCHASED SERVICES
11/16/2012	57372	TETON STAGE LINES INC	IDAHO FALLS, ID	\$17,843.51	M&O - PURCHASED SERVICES
11/16/2012	57233	AT & T_102	CAROL STREAM, IL	\$118.70	M&O - PURCHASED SERVICES
11/16/2012	57247	BUSINESS PHONE SPECIALISTS INC	IDAHO FALLS, ID	\$147.00	M&O - PURCHASED SERVICES
11/16/2012	57255	CENTURYLINK	PHOENIX, AZ	\$2,145.94	M&O - PURCHASED SERVICES
11/16/2012	57377	VERIZON WIRELESS	DALLAS, TX	\$1,982.92	M&O - PURCHASED SERVICES
11/16/2012	57248	CABLE ONE	PHOENIX, AZ	\$19,588.15	M&O - PURCHASED SERVICES
11/16/2012	57316	LUNCHBYTE SYSTEMS INC	BUFFALO, NY	\$601.25	FS - PURCHASED SERVICES
11/16/2012	57296	IDAHO DIGITAL LEARNING/ IDLA	MERIDIAN, ID	\$3,300.00	M&O - PURCHASED SERVICES
11/16/2012	57243	BRANDEE HEWATT	POCATELLO, ID	\$124.22	M&O - PURCHASED SERVICES
11/16/2012	57385	WES JENSEN	BLACKFOOT, ID	\$112.77	M&O - PURCHASED SERVICES
11/16/2012	57244	BRENDA HONENA	BLACKFOOT, ID	\$287.78	TITLE I - PURCHASED SERVICES
11/16/2012	57326	MORRIS MURDOCK TRAVEL	POCATELLO, ID	\$626.20	TITLE I - PURCHASED SERVICES
11/16/2012	57376	VANESSA REYES	BLACKFOOT, ID	\$20.93	MIGRANT - PURCHASED SERVICES
11/16/2012	57264	DAN GRIMES	POCATELLO, ID	\$50.00	TITLE II - PURCHASED SERVICES
11/16/2012	57355	RENE OSMAN	BLACKFOOT, ID	\$60.15	FS - PURCHASED SERVICES
11/16/2012	57232	ARIANNE HARMON	BLACKFOOT, ID	\$35.49	M&O - PURCHASED SERVICES
11/16/2012	57242	BOBBI JO VAN ORDEN	BLACKFOOT, ID	\$58.47	M&O - PURCHASED SERVICES
11/16/2012	57245	BRINDIE HENDERSON	BLACKFOOT, ID	\$59.83	M&O - PURCHASED SERVICES
11/16/2012	57246	BRITTINEE JONES	BLACKFOOT, ID	\$16.38	M&O - PURCHASED SERVICES
11/16/2012	57265	DAVID DOUGAL	BLACKFOOT, ID	\$60.28	M&O - PURCHASED SERVICES
11/16/2012	57267	DEBBIE COCHRANE	BLACKFOOT, ID	\$69.38	M&O - PURCHASED SERVICES
11/16/2012	57268	DEBRA HAMILTON	BLACKFOOT, ID	\$44.59	M&O - PURCHASED SERVICES
11/16/2012	57276	ELAINE CARTER	BLACKFOOT, ID	\$71.89	M&O - PURCHASED SERVICES
11/16/2012	57329	NAOMI PETERSON	BLACKFOOT, ID	\$34.12	M&O - PURCHASED SERVICES
11/16/2012	57337	PAT FARMER	POCATELLO, ID	\$18.65	M&O - PURCHASED SERVICES
11/16/2012	57338	PAUL MANGUM	BLACKFOOT, ID	\$133.31	M&O - PURCHASED SERVICES

BLACKFOOT SCHOOL DISTRICT #55

FISCAL YEAR 2013 EXPENDITURE SUMMARY

11/1/2012 through 11/30/2012

Date	Check Number	Vendor	Location	Amount	Description
11/16/2012	57361	SANDY PACKER	BLACKFOOT, ID	\$56.42	M&O - PURCHASED SERVICES
11/16/2012	57364	SHARON RIVAS	BLACKFOOT, ID	\$10.01	M&O - PURCHASED SERVICES
11/16/2012	57283	FORD/AAA STUDENT AUTO SKILLS	HOWELL, MI	\$135.00	PTE - PURCHASED SERVICES
11/16/2012	57383	WEBER STATE UNIVERSITY	OGDEN, UT	\$100.00	PTE - PURCHASED SERVICES
11/16/2012	57225	ADVANCED EDUCATION, INC.	ATLANTA, GA	\$480.60	M&O - MATERIALS/SUPPLIES
11/16/2012	57228	AMERITEL INNS	BOISE, ID	\$231.00	M&O - MATERIALS/SUPPLIES
11/16/2012	57234	AVS AGRICULTURAL	IDAHO FALLS, ID	\$1,103.00	M&O - MATERIALS/SUPPLIES
11/16/2012	57237	BEARING & INDUSTRIAL SALES	IDAHO FALLS, ID	\$189.42	M&O - MATERIALS/SUPPLIES
11/16/2012	57238	BEST WESTERN SAFARI INN	BOISE, ID	\$311.88	M&O - MATERIALS/SUPPLIES
11/16/2012	57239	BLACKFOOT BAND BOOSTERS	BLACKFOOT, ID	\$304.00	M&O - MATERIALS/SUPPLIES
11/16/2012	57240	BLACKFOOT PAINT AND GLASS INC	BLACKFOOT, ID	\$192.14	M&O - MATERIALS/SUPPLIES
11/16/2012	57249	CAL RANCH STORES	IDAHO FALLS, ID	\$133.95	M&O - MATERIALS/SUPPLIES
11/16/2012	57251	CAXTON PRINTERS	CALDWELL, ID	\$2,467.45	M&O - MATERIALS/SUPPLIES
11/16/2012	57252	CDW GOVERNMENT INC	CHICAGO, IL	\$190.78	M&O - MATERIALS/SUPPLIES
11/16/2012	57254	CENGAGE LEARNING	CHICAGO, IL	\$2,374.07	M&O - MATERIALS/SUPPLIES
11/16/2012	57260	CLASSROOM DIRECT	CHICAGO, IL	\$248.95	M&O - MATERIALS/SUPPLIES
11/16/2012	57262	CLIMA-TECH CORPORATION	BOISE, ID	\$269.58	M&O - MATERIALS/SUPPLIES
11/16/2012	57266	DAVID J CASE II	BLACKFOOT, ID	\$49.99	M&O - MATERIALS/SUPPLIES
11/16/2012	57269	DEMCO INC	MADISON, WI	\$134.25	M&O - MATERIALS/SUPPLIES
11/16/2012	57270	DEPARTMENT OF ENVIROMENTAL QUALITY	BOISE, ID	\$200.00	M&O - MATERIALS/SUPPLIES
11/16/2012	57271	DEVIE'S PLASTICS. INC	SALT LAKE CITY, UT	\$166.77	M&O - MATERIALS/SUPPLIES
11/16/2012	57272	DOUG TURNER	BLACKFOOT, ID	\$48.83	M&O - MATERIALS/SUPPLIES
11/16/2012	57277	ELECTRICAL WHOLESALE	IDAHO FALLS, ID	\$181.06	M&O - MATERIALS/SUPPLIES
11/16/2012	57280	FASTENAL COMPANY	WINONA, MN	\$8.49	M&O - MATERIALS/SUPPLIES
11/16/2012	57281	FISHER SCIENTIFIC EDUCATION	CHICAGO, IL	\$524.40	M&O - MATERIALS/SUPPLIES
11/16/2012	57284	FREY SCIENTIFIC CO	MILWAUKEE, WI	\$54.94	M&O - MATERIALS/SUPPLIES
11/16/2012	57286	GEM STATE PAPER & SUPPLY	TWIN FALLS, ID	\$5,939.26	M&O - MATERIALS/SUPPLIES
11/16/2012	57292	HANDWRITING WITHOUT TEARS	CABIN JOHN, MD	\$270.50	M&O - MATERIALS/SUPPLIES
11/16/2012	57300	INDOOR ENVIRONMENTAL CONSULTANTS	VICTOR, ID	\$2,085.00	M&O - MATERIALS/SUPPLIES
11/16/2012	57302	INTERMOUNTAIN LOCK & SECURITY	SALT LAKE CI, UT	\$251.28	M&O - MATERIALS/SUPPLIES
11/16/2012	57304	JEFFERSON COUNTY HIGH SCHOOL, KY	LOUISVILLE, KY	\$127.33	M&O - MATERIALS/SUPPLIES

BLACKFOOT SCHOOL DISTRICT #55

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11/1/2012 through 11/30/2012

Date	Check Number	Vendor	Location	Amount	Description
11/16/2012	57307	KATHY LAMBSON	BLACKFOOT, ID	\$102.42	M&O - MATERIALS/SUPPLIES
11/16/2012	57314	LORI STOKES	BLACKFOOT, ID	\$13.75	M&O - MATERIALS/SUPPLIES
11/16/2012	57318	MARKS PLUMBING PARTS	FORT WORTH, TX	\$192.30	M&O - MATERIALS/SUPPLIES
11/16/2012	57327	MOUNTAIN FRESH WATER CO INC	IDAHO FALLS, ID	\$70.00	M&O - MATERIALS/SUPPLIES
11/16/2012	57330	NCS PEARSON INC	CHICAGO, IL	\$9,500.00	M&O - MATERIALS/SUPPLIES
11/16/2012	57333	NORTHWEST WHOLESALE INK AND BATTERY	MISSOULA, MT	\$290.00	M&O - MATERIALS/SUPPLIES
11/16/2012	57335	OFFICE DEPOT	CHICAGO, IL	\$1,244.75	M&O - MATERIALS/SUPPLIES
11/16/2012	57339	PC & MAC EXCHANGE	TEMECULA, CA	\$8,681.95	M&O - MATERIALS/SUPPLIES
11/16/2012	57342	PORTERS OFFICE CITY	REXBURG, ID	\$2,154.53	M&O - MATERIALS/SUPPLIES
11/16/2012	57346	PRECISION ROLLER	PHOENIX, AZ	\$4,240.98	M&O - MATERIALS/SUPPLIES
11/16/2012	57347	PROTECT COMPUTER PRODUCTS	CENTERVILLE, UT	\$366.00	M&O - MATERIALS/SUPPLIES
11/16/2012	57353	REFRIGERATION SUPPLIES DIST	LAKE FOREST, CA	\$384.57	M&O - MATERIALS/SUPPLIES
11/16/2012	57354	RENAISSANCE LEARNING INC	ST PAUL, MN	\$1,948.80	M&O - MATERIALS/SUPPLIES
11/16/2012	57357	RIDLEYS CORPORATE OFFICE	TWIN FALLS, ID	\$430.21	M&O - MATERIALS/SUPPLIES
11/16/2012	57360	SAMS CLUB DIRECT	ATLANTA, GA	\$137.55	M&O - MATERIALS/SUPPLIES
11/16/2012	57363	SCHOOL SPECIALTY INC	CHICAGO, IL	\$2,181.09	M&O - MATERIALS/SUPPLIES
11/16/2012	57366	SILVER CREEK	BOISE, ID	\$1,208.07	M&O - MATERIALS/SUPPLIES
11/16/2012	57368	STANDARD PLUMBING & SUPPLY	SANDY, UT	\$2,518.51	M&O - MATERIALS/SUPPLIES
11/16/2012	57369	STANTON'S SHEET MUSIC	COLUMBUS, OH	\$26.78	M&O - MATERIALS/SUPPLIES
11/16/2012	57371	STATE OF IDAHO CORRECTIONAL INDUSTRIES	POCATELLO, ID	\$94.00	M&O - MATERIALS/SUPPLIES
11/16/2012	57373	THYSSENKRUPP ELEVATOR	ATLANTA, GA	\$7,697.50	M&O - MATERIALS/SUPPLIES
11/16/2012	57374	TRISH MOORE	BLACKFOOT, ID	\$69.98	M&O - MATERIALS/SUPPLIES
11/16/2012	57381	WARD'S NATURAL SCIENCE	ROCHESTER, NY	\$29.14	M&O - MATERIALS/SUPPLIES
11/16/2012	57382	WAXIE SANITARY SUPPLY	SAN DIEGO, CA	\$1,273.07	M&O - MATERIALS/SUPPLIES
11/16/2012	57386	WRIGHT EXPRESS	CAROL STREAM, IL	\$178.23	DRIVER'S ED - MATERIALS/SUPPLIES
11/16/2012	57226	AIRGAS INTERMOUNTAIN INC	POCATELLO, ID	\$1,889.26	PTE - MATERIALS/SUPPLIES
11/16/2012	57311	LEARNING ZONE XPRESS	OWATONNA, MN	\$89.90	PTE - MATERIALS/SUPPLIES
11/16/2012	57328	MR. APPLIANCE	BLACKFOOT, ID	\$141.18	PTE - MATERIALS/SUPPLIES
11/16/2012	57256	CHILD NUTRITION PROGRAM	BLACKFOOT, ID	\$435.78	TITLE I - MATERIALS/SUPPLIES
11/16/2012	57358	ROCHESTER 100 INC	ROCHESTER, NY	\$210.00	TITLE I - MATERIALS/SUPPLIES
11/16/2012	57379	WALMART COMMUNITY	ATLANTA, GA	\$109.78	TITLE I - MATERIALS/SUPPLIES

BLACKFOOT SCHOOL DISTRICT #55

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Date	Check Number	Vendor	Location	Amount	Description
11/16/2012	57257	CHRISTINA ALVAREZ-MARTINEZ	BLACKFOOT, ID	\$402.18	MIGRANT - MATERIALS/SUPPLIES
11/16/2012	57258	CHRISTINE'S FLORAL	POCATELLO, ID	\$56.13	SPED - MATERIALS/SUPPLIES
11/16/2012	57293	HEARING ZONE	BLACKFOOT, ID	\$25.00	SPED - MATERIALS/SUPPLIES
11/16/2012	57319	MARY JANE COTTRELL	BLACKFOOT, ID	\$39.64	SPED - MATERIALS/SUPPLIES
11/16/2012	57315	LOUIS & CO	BREA, CA	\$796.00	PERKINS - MATERIALS/SUPPLIES
11/16/2012	57344	PRATT LUMBER COMPANY	BLACKFOOT, ID	\$262.97	PERKINS - MATERIALS/SUPPLIES
11/16/2012	57343	POWERS CANDY CO. INC.	POCATELLO, ID	\$296.09	JOM - MATERIALS/SUPPLIES
11/16/2012	57241	BLACKFOOT SCHOOL LUNCH PROGRAM	BLACKFOOT, ID	\$165.60	21ST CENT. - MATERIALS/SUPPLIES
11/16/2012	57250	CANDICE KNIFFIN	BLACKFOOT, ID	\$109.45	21ST CENT. - MATERIALS/SUPPLIES
11/16/2012	57299	INDEPENDENCE ALTERNATIVE	BLACKFOOT, ID	\$209.91	21st CENT. - MATERIALS/SUPPLIES
11/16/2012	57380	WAPELLO ELEMENTARY	BLACKFOOT, ID	\$354.29	21st CENT. - MATERIALS/SUPPLIES
11/16/2012	57261	CLEVELAND COTTON PRODUCTS	CLEVELAND, OH	\$158.40	FS - MATERIALS/SUPPLIES
11/16/2012	57274	ECOLAB	PASADENA, CA	\$175.74	FS - MATERIALS/SUPPLIES
11/16/2012	529	PRO-PRINT	SHELLEY, ID	\$96.00	BPAC - MATERIALS/SUPPLIES
11/16/2012	57309	KING LOCK & SECURITY	BLAKCFOOT, ID	\$54.24	M&O - MATERIALS/SUPPLIES
11/16/2012	57312	LIBRARIES BOOK EXPRESS	JERSEY CITY, NJ	\$232.74	M&O - MATERIALS/SUPPLIES
11/16/2012	57275	EDDYS BAKERY	OGDEN, UT	\$2,337.44	FS - MATERIALS/SUPPLIES
11/16/2012	57279	FARR CANDY CO	IDAHO FALLS, ID	\$588.00	FS - MATERIALS/SUPPLIES
11/16/2012	57282	FOOD SERVICES OF AMERICA	SEATTLE, WA	\$10,957.98	FS - MATERIALS/SUPPLIES
11/16/2012	57288	GREAT WESTERN FOODS	IDAHO FALLS, ID	\$11,908.27	FS - MATERIALS/SUPPLIES
11/16/2012	57320	MEADOW GOLD DAIRIES	DENVER, CO	\$17,133.27	FS - MATERIALS/SUPPLIES
11/16/2012	57331	NICHOLAS & COMPANY	SALT LAKE CI, UT	\$5,319.57	FS - MATERIALS/SUPPLIES
11/16/2012	57332	NORTHWEST DISTRIBUTION SERVICE	EMMETT, ID	\$34,661.35	FS - MATERIALS/SUPPLIES
11/16/2012	57375	US FOODSERVICE	SAN FRANCISC, CA	\$1,003.29	FS - MATERIALS/SUPPLIES
11/16/2012	57367	SOUTHEASTERN DISTRICT HEALTH DEPT	POCATELLO, ID	\$125.00	FS - EQUIPMENT
11/16/2012	57229	APPERSON EDUCATION	CERRITOS, CA	\$1,061.37	M&O - EQUIPMENT
11/16/2012	57230	APPLE, INC.	DALLAS, TX	\$34,680.25	M&O - EQUIPMENT
11/16/2012	57263	COMPUTER WAREHOUSE	POCATELLO, ID	\$18,640.83	M&O - EQUIPMENT
11/16/2012	57290	GROVELAND ELEMENTARY	BLACKFOOT, ID	\$172.79	M&O - EQUIPMENT
11/16/2012	57310	KIRKHAM AUTO PARTS	BLACKFOOT, ID	\$432.54	M&O - EQUIPMENT
11/16/2012	57334	O'REILLY AUTOMOTIVE, INC.	SPRINGFIELD, MO	\$13.22	M&O - EQUIPMENT

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Date	Check Number	Vendor	Location	Amount	Description
11/16/2012	57336	OGDEN TIRE FACTORY	BLACKFOOT, ID	\$489.95	M&O - EQUIPMENT
11/16/2012	57341	PLATT	PORTLAND, OR	\$4,101.84	M&O - EQUIPMENT
11/16/2012	57378	VIP AUTOMATIONS INC	FIRTH, ID	\$1,165.00	M&O - EQUIPMENT
11/16/2012	57345	PRAXAIR DISTRIBUTION INC	DALLAS, TX	\$137.80	PTE - EQUIPMENT
11/16/2012	57235	B S & R DESIGN & SUPPLIES	TWIN FALLS, ID	\$318.27	FS - EQUIPMENT
11/19/2012	57389	OLIVIA CRUZ	BLACKFOOT, ID	\$3.20	FS - Payroll
11/19/2012	57398	SOUTHEASTERN DISTRICT HEALTH DEPT	POCATELLO, ID	\$2,215.00	FS - PURCHASED SERVICES
11/19/2012	57396	SOUTHEASTERN IDAHO	BLACKFOOT, ID	\$1,914.85	M&O - PURCHASED SERVICES
11/19/2012	57387	BINGHAM MEMORIAL HOSPITAL	BLACKFOOT, ID	\$6,712.50	M&O - PURCHASED SERVICES
11/19/2012	57393	MARGARET LAWSON	KUNA, ID	\$400.00	M&O - PURCHASED SERVICES
11/19/2012	57399	STATE DEPT OF EDUCATION	BOISE, ID	\$40.00	M&O - PURCHASED SERVICES
11/19/2012	57390	ROCKY MOUNTAIN BOILER INC	IDAHO FALLS, ID	\$3,727.10	M&O - MATERIALS/SUPPLIES
11/19/2012	57392	K M REFRIGERATION	BLACKFOOT, ID	\$108.75	M&O - MATERIALS/SUPPLIES
11/19/2012	57395	REALLY GOOD STUFF	BOTSFORD, CT	\$82.73	M&O - MATERIALS/SUPPLIES
11/19/2012	57388	FLOWERS BY LYNDA	BLACKFOOT, ID	\$85.39	SPED - MATERIALS/SUPPLIES
11/19/2012	57391	VOCATIONAL RESEARCH INSTITUTE	PHILADELPHIA, PA	\$299.00	SPED - MATERIALS/SUPPLIES
11/19/2012	57394	PAT FARMER	POCATELLO, ID	\$101.15	SPED - MATERIALS/SUPPLIES
11/19/2012	57397	THE UPS STORE 5966	BLACKFOOT, ID	\$75.28	SPED - MATERIALS/SUPPLIES
11/20/2012	57481	MORNING NEWS	BLACKFOOT, ID	\$147.86	M&O - PURCHASED SERVICES
11/20/2012	57478	4IMPRINT	OSHKOSH, WI	\$346.07	M&O - MATERIALS/SUPPLIES
11/20/2012	57480	GREAT WESTERN PARK AND PLAYGROUND	WELLSVILLE , UT	\$1,134.59	M&O - MATERIALS/SUPPLIES
11/20/2012	57479	BLACKFOOT PAINT AND GLASS INC	BLACKFOOT, ID	\$9,711.00	M&O - EQUIPMENT
11/20/2012	57405	CATINDIG, MARGARETTE	BLACKFOOT, ID	\$178.15	M&O - Payroll
11/20/2012	57406	GERDES, IAN	BLACKFOOT, ID	\$136.81	M&O - Payroll
11/20/2012	57408	BARTOLO-GOMEZ, EVERARDO	BLACKFOOT, ID	\$212.82	M&O - Payroll
11/20/2012	57409	BOSTWICK, CADE	BLACKFOOT, ID	\$240.32	M&O - Payroll
11/20/2012	57410	CAMPOS, JESUS	BLACKFOOT, ID	\$279.54	M&O - Payroll
11/20/2012	57411	CRUZ, JOSE	BLACKFOOT, ID	\$34.20	M&O - Payroll
11/20/2012	57412	LEE, KINDRA	BLACKFOOT, ID	\$64.99	M&O - Payroll
11/20/2012	57413	PELAYO, JESUS	BLACKFOOT, ID	\$71.83	M&O - Payroll
11/20/2012	57415	SALAZAR, REYNA	BLACKFOOT, ID	\$212.49	M&O - Payroll

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Date	Check Number	Vendor	Location	Amount	Description
11/20/2012	57416	SMITH, BETH	MORELAND, ID	\$800.91	M&O - Payroll
11/20/2012	57417	SOUCIE, JACOB	BLACKFOOT, ID	\$34.20	M&O - Payroll
11/20/2012	57418	SELLERS, SARAH	BLACKFOOT, ID	\$731.11	M&O - Payroll
11/20/2012	57419	ARCHIBALD, JONI	BLACKFOOT, ID	\$56.61	M&O - Payroll
11/20/2012	57420	BALDWIN, CHERYL	BLACKFOOT, ID	\$1,014.42	M&O - Payroll
11/20/2012	57421	BALL, DIANA	BLACKFOOT, ID	\$231.16	M&O - Payroll
11/20/2012	57422	BINGHAM, SHERYL L	BLACKFOOT, ID	\$264.18	M&O - Payroll
11/20/2012	57423	CARRIGAN, LINDA A	BLACKFOOT, ID	\$923.30	M&O - Payroll
11/20/2012	57424	CHRISTIENSEN, BARBARA	BLACKFOOT, ID	\$80.02	M&O - Payroll
11/20/2012	57425	DALTON, NICKI	BLACKFOOT, ID	\$129.96	M&O - Payroll
11/20/2012	57426	DIAZ, NANCY	BLACKFOOT, ID	\$21.01	M&O - Payroll
11/20/2012	57427	DURFEE, TRESA	BLACKFOOT, ID	\$298.48	M&O - Payroll
11/20/2012	57428	GUERRA, ELISEO	IDAHO FALLS, ID	\$475.09	M&O - Payroll
11/20/2012	57429	HOUSE, MARY	BLACKFOOT, ID	\$718.60	M&O - Payroll
11/20/2012	57430	JACOB, JANETTE	BLACKFOOT, ID	\$437.43	M&O - Payroll
11/20/2012	57431	JENSEN, KAYE	BLACKFOOT, ID	\$367.96	M&O - Payroll
11/20/2012	57432	KEARSLEY, DAVID	BLACKFOOT, ID	\$661.73	M&O - Payroll
11/20/2012	57433	KEARSLEY, MELISSA A	BLACKFOOT, ID	\$165.11	M&O - Payroll
11/20/2012	57434	KIRBY, DONALD	FIRTH, ID	\$169.83	M&O - Payroll
11/20/2012	57436	KOHLER, VANEEN	BLACKFOOT, ID	\$795.65	M&O - Payroll
11/20/2012	57437	KREHBIEL, JENNIFER	BLACKFOOT, ID	\$237.64	M&O - Payroll
11/20/2012	57438	LARSEN, RUSSELL	BLACKFOOT, ID	\$497.11	M&O - Payroll
11/20/2012	57439	LEWIS, WILLIAM DARRELL	BLACKFOOT, ID	\$66.04	M&O - Payroll
11/20/2012	57440	MILLER, RHONDA	CHUBBUCK, ID	\$111.14	M&O - Payroll
11/20/2012	57441	MURDOCH, EMILEE	BLACKFOOT, ID	\$227.98	M&O - Payroll
11/20/2012	57442	NELSON, ANGELA	BLACKFOOT, ID	\$113.22	M&O - Payroll
11/20/2012	57443	NIELSON, TYLER	BLACKFOOT, ID	\$240.87	M&O - Payroll
11/20/2012	57445	PORTER, ALLISON	BLACKFOOT, ID	\$66.04	M&O - Payroll
11/20/2012	57447	PYNE, CHARLYNN	BLACKFOOT, ID	\$529.82	M&O - Payroll
11/20/2012	57449	RANDALL, KAREN	BLACKFOOT, ID	\$21.40	M&O - Payroll
11/20/2012	57450	SAXTON, CINDIE	BLACKFOOT, ID	\$296.57	M&O - Payroll

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Date	Check Number	Vendor	Location	Amount	Description
11/20/2012	57451	SCOTT, ANNETTE	BLACKFOOT, ID	\$66.04	M&O - Payroll
11/20/2012	57453	SPRAKER, ANDREA	BLACKFOOT, ID	\$771.37	M&O - Payroll
11/20/2012	57454	STEFFLER, ROSALIE	BLACKFOOT, ID	\$467.82	M&O - Payroll
11/20/2012	57455	THOMAS, DAWNELLE	BLACKFOOT, ID	\$511.36	M&O - Payroll
11/20/2012	57456	TURPIN, MARALEE	BLACKFOOT, ID	\$113.22	M&O - Payroll
11/20/2012	57457	VAUGHAN, BARBARA	SHELLEY, ID	\$308.83	M&O - Payroll
11/20/2012	57458	WELCH, JODEE	BLACKFOOT, ID	\$264.18	M&O - Payroll
11/20/2012	57459	WHITTEN, MIRANDA	BLACKFOOT, ID	\$108.33	M&O - Payroll
11/20/2012	57460	WREN, DALTON	BLACKFOOT, ID	\$424.57	M&O - Payroll
11/20/2012	57462	RAY, MELISSA	BLACKFOOT, ID	\$745.57	M&O - Payroll
11/20/2012	57463	HUNT, MELISSA	BLACKFOOT, ID	\$2,717.76	M&O - Payroll
11/20/2012	57465	TOWNSEND, VIRGINIA	BLACKFOOT, ID	\$2,173.96	M&O - Payroll
11/20/2012	57466	MC CANDLESS, BRENDA	BLACKFOOT, ID	\$3,353.36	M&O - Payroll
11/20/2012	57467	ENGLAND, MALLORY	POCATELLO, ID	\$1,702.05	M&O - Payroll
11/20/2012	57468	TREPANTER, JOHN	BLACKFOOT, ID	\$1,135.40	M&O - Payroll
11/20/2012	57469	BAKER, REBECCA	BLACKFOOT, ID	\$1,576.64	M&O - Payroll
11/20/2012	57471	JARMIN, MELISSA J	BLACKFOOT, ID	\$1,236.18	M&O - Payroll
11/20/2012	57472	CADE, ANTHONY	BLACKFOOT, ID	\$1,959.65	M&O - Payroll
11/20/2012	57473	LAMERE, CRAIG N	CHUBBUCK, ID	\$1,577.15	M&O - Payroll
11/20/2012	57474	LARSON, DEVIN	BLACKFOOT, ID	\$1,657.02	M&O - Payroll
11/20/2012	57475	NIELD, DAYNA	BLACKFOOT, ID	\$602.89	M&O - Payroll
11/20/2012	57476	PAYNE, STACEY	BLACKFOOT, ID	\$1,507.71	M&O - Payroll
11/20/2012	57477	STUFFLEBEAM, SCOTT D	BLACKFOOT, ID	\$3,256.62	M&O - Payroll
11/20/2012	57444	PEARSON, DIANA	BLACKFOOT, ID	\$509.08	DRIVER'S ED - Payroll
11/20/2012	57401	WATSON, NATASHA	BLACKFOOT, ID	\$377.17	TITLE I - Payroll
11/20/2012	57402	ANDREWS, ANDREA	BLACKFOOT, ID	\$694.26	TITLE I - Payroll
11/20/2012	57404	DESPAIN, TRISHA	BLACKFOOT, ID	\$592.58	TITLE I - Payroll
11/20/2012	57461	PUENTE, MONICA	BLACKFOOT, ID	\$767.17	TITLE I - Payroll
11/20/2012	57464	MIKESELL, WENDY	BLACKFOOT, ID	\$1,049.12	TITLE I - Payroll
11/20/2012	57470	HANSEN, ROBYN	BLACKFOOT, ID	\$823.51	SPED - Payroll
11/20/2012	57403	WARNER, SHARON	BLACKFOOT, ID	\$303.62	FS - Payroll

BLACKFOOT SCHOOL DISTRICT #55

FISCAL YEAR 2013 EXPENDITURE SUMMARY

11/1/2012 through 11/30/2012

Date	Check Number	Vendor	Location	Amount	Description
11/20/2012	57407	MCGANN, EDWARD	BLACKFOOT, ID	\$330.79	FS - Payroll
11/20/2012	57414	RESUE, ERICK	BLACKFOOT, ID	\$42.89	FS - Payroll
11/20/2012	57435	KMETZ-POTTER, CHRIS	BLACKFOOT, ID	\$44.83	FS - Payroll
11/20/2012	57446	PROUSE, MARLENE	SHELLEY, ID	\$15.19	FS - Payroll
11/20/2012	57448	QUINTERO, ISABEL	BLACKFOOT, ID	\$427.87	FS - Payroll
11/20/2012	57452	SEBENA, SHERI	BLACKFOOT, ID	\$28.02	FS - Payroll
11/20/2012	57482	SEBENA, SHERI	BLACKFOOT, ID	\$184.17	FS - Payroll
11/20/2012	57400	IDAHO STATE UNIVERSITY FEDERAL CREDIT	BLACKFOOT, ID	\$22,756.00	M&O - Payroll Ded
11/20/2012	57518	BLUE CROSS OF IDAHO	BOISE, ID	\$264,734.17	M&O - Payroll Ded
11/20/2012	Auto-Pay	ZIONS BANK	SALT LAKE CITY, UT	\$13,398.61	AP - PURCHASED SERVICES
11/20/2012	Auto-Pay	ZIONS BANK	SALT LAKE CITY, UT	\$252,268.20	PAYROLL - TAXES
11/20/2012	Auto-Pay	ZIONS BANK	SALT LAKE CITY, UT	\$866,175.94	PAYROLL
11/20/2012	Auto-Pay	ZIONS BANK	SALT LAKE CITY, UT	\$221,860.04	PAYROLL - PERSI
11/21/2012	57483	BLACKFOOT EDUCATION ASSOCIATION	BLACKFOOT, ID	\$8,230.25	M&O - Payroll Ded
11/26/2012	57484	LANE, MARALEE	BLACKFOOT, ID	\$158.52	FS - Payroll
11/27/2012	57485	AFLAC	COLUMBUS, GA	\$915.62	M&O - Payroll Ded
11/27/2012	57486	AMERICAN FIDELITY -ANNUITY TRUST	OKLAHOMA CITY, OK	\$7,280.00	M&O - Payroll Ded
11/27/2012	57487	AMERITAS LIFE INSURANCE CO	LINCOLN, NE	\$5,850.92	M&O - Payroll Ded
11/27/2012	57488	BINGHAM COUNTY SHERIFF	BLACKFOOT, ID	\$2,220.05	M&O - Payroll Ded
11/27/2012	57489	BLACKFOOT EDUCATION FOUNDATION	BLACKFOOT, ID	\$303.80	M&O - Payroll Ded
11/27/2012	57491	COLONIAL BANK	ORLANDO, FL	\$265.00	M&O - Payroll Ded
11/27/2012	57492	DIVISION OF MANAGEMENT SERVICES	BOISE, ID	\$793.00	M&O - Payroll Ded
11/27/2012	57494	GENERAL REVENUE CORPORATION	CINCINNATI, OH	\$355.00	M&O - Payroll Ded
11/27/2012	57495	HORACE MANN LIFE INSURANCE	SPRINGFIELD, IL	\$912.90	M&O - Payroll Ded
11/27/2012	57496	IDAHO DEPT OF LABOR-GARNISHMENTS	BOISE, ID	\$92.17	M&O - Payroll Ded
11/27/2012	57497	ING RETIREMENT	NEW YORK, NY	\$1,231.00	M&O - Payroll Ded
11/27/2012	57498	KATHLEEN A MC CALLISTER	MEMPHIS, TN	\$1,499.00	M&O - Payroll Ded
11/27/2012	57499	NCPERS GROUP LIFE INSURANCE	DALLAS, TX	\$320.00	M&O - Payroll Ded
11/27/2012	57500	NEW YORK LIFE INSURANCE	MINNEAPOLIS, MN	\$78.05	M&O - Payroll Ded
11/27/2012	57501	NEW YORK LIFE MAINSTAY	BOSTON, MA	\$50.00	M&O - Payroll Ded
11/27/2012	57502	NORTHWESTERN MUTUAL	MILWAUKEE, WI	\$157.27	M&O - Payroll Ded

BLACKFOOT SCHOOL DISTRICT #55

FISCAL YEAR 2013 EXPENDITURE SUMMARY

11/1/2012 through 11/30/2012

Date	Check Number	Vendor	Location	Amount	Description
11/27/2012	57503	SECURITY BENEFIT	TOPEKA, KS	\$205.00	M&O - Payroll Ded
11/27/2012	57504	UNITED WAY CAMPAIGN	POCATELLO, ID	\$167.00	M&O - Payroll Ded
11/27/2012	57505	US DEPT OF EDUCATION	ATLANTA, GA	\$604.42	M&O - Payroll Ded
11/27/2012	57506	VALIC	HOUSTON, TX	\$200.00	M&O - Payroll Ded
11/27/2012	57510	AMERICAN FIDELITY	OKLAHOMA CITY, OK	\$11,925.49	M&O - Payroll Ded
11/27/2012	57511	AMERICAN FIDELITY ASSURANCE CO.	OKLAHOMA CITY, OK	\$23,115.84	M&O - Payroll Ded
11/27/2012	57512	AMERICAN FIDELITY -ANNUITY TRUST	OKLAHOMA CITY, OK	\$1,300.00	M&O - Payroll Ded
11/27/2012	57513	AMERIPRISE	MINNEAPOLIS, MN	\$750.00	M&O - Payroll Ded
11/27/2012	57514	LIFEWISE ASSURANCE	SEATTLE, WA	\$6,085.66	M&O - Payroll Ded
11/27/2012	57515	STANDARD INSURANCE CO	PORTLAND, OR	\$4,321.00	M&O - Payroll Ded
11/27/2012	57516	STANDARD LIFE INSURANCE	PORTLAND, OR	\$108.50	M&O - Payroll Ded
11/27/2012	57517	STATE TAX COMMISSION	BOISE, ID	\$39,254.00	M&O - Payroll Ded
11/27/2012	57493	EDUCATIONAL CREDIT MANAGEMENT CORP	RANCHO CORDOVA, CA	\$83.32	TITLE I - Payroll Ded
11/27/2012	57490	BLACKFOOT FOOD SERVICE DUES	BLACKFOOT, ID	\$37.50	FS - Payroll Ded
11/28/2012	57507	STATE DEPARTMENT OF EDUCATION	BOISE, ID	\$80.00	M&O - PURCHASED SERVICES
11/29/2012	57509	WRIGHT EXPRESS	CAROL STREAM, IL	\$2,695.14	M&O - MATERIALS/SUPPLIES
11/29/2012	57508	RUPES BURGERS	BLACKFOOT, ID	\$350.00	TITLE I - MATERIALS/SUPPLIES

BLACKFOOT SCHOOL DISTRICT #55

FISCAL YEAR 2013 EXPENDITURE SUMMARY

12/1/2012 through 12/31/2012

Date	Check Number	Vendor	Location	Amount	Description
12/5/2012	57549	KRISTI TUTTLE	BLACKFOOT, ID	\$13.20	FS - Substitute
12/5/2012	57566	SUZANNE ROBBINS	BLACKFOOT, ID	\$31.85	FS - Substitute
12/5/2012	57539	DONAVON JOHN NEVES	POCATELLO, ID	\$1,600.00	M&O - Contract Services
12/5/2012	57552	MELISSA CARRASCO	BLACKFOOT, ID	\$102.83	M&O - Contract Services
12/5/2012	57562	REBECCA BARRY	BLACKFOOT, ID	\$369.95	SPED - Contract Services
12/5/2012	57548	KELLI JACKSON	BLACKFOOT, ID	\$270.00	Title II - Contract Services
12/5/2012	57561	RANDY HICKMAN	BLACKFOOT, ID	\$150.00	Title II - Contract Services
12/5/2012	57565	STATE DEPARTMENT OF EDUCATION	BOISE, ID	\$120.00	M&O - Contract Services
12/5/2012	57527	CABLE ONE	PHOENIX, AZ	\$73.73	M&O - Contract Services
12/5/2012	57523	BRANDEE HEWATT	POCATELLO, ID	\$106.47	M&O - Travel/Reimb. Mileage
12/5/2012	57534	DAVID BRENCHLEY	POCATELLO, ID	\$102.38	M&O - Travel/Reimb. Mileage
12/5/2012	57524	BRENDA HONENA	BLACKFOOT, ID	\$258.95	Title I - Travel/Reimb. Mileage
12/5/2012	57532	DARRELL WARNER	CHUBBUCK, ID	\$69.50	Title I - Travel/Reimb. Mileage
12/5/2012	57543	FRED ANDERSON	BLACKFOOT, ID	\$258.95	Title I - Travel/Reimb. Mileage
12/5/2012	57546	JUANITA FARMER	FORT HALL, ID	\$69.50	Title I - Travel/Reimb. Mileage
12/5/2012	57560	RADISSON SALT LAKE CITY DOWNTOWN	SALT LAKE CITY, UT	\$295.74	Title I - Travel/Reimb. Mileage
12/5/2012	57522	BOBBI JO VAN ORDEN	BLACKFOOT, ID	\$62.45	M&O - Travel/Reimb. Mileage
12/5/2012	57525	BRINDIE HENDERSON	BLACKFOOT, ID	\$40.50	M&O - Travel/Reimb. Mileage
12/5/2012	57526	BRITTINEE JONES	BLACKFOOT, ID	\$13.65	M&O - Travel/Reimb. Mileage
12/5/2012	57530	CHARLES STANFORD	FIRTH, ID	\$10.92	M&O - Travel/Reimb. Mileage
12/5/2012	57535	DAVID DOUGAL	BLACKFOOT, ID	\$50.50	M&O - Travel/Reimb. Mileage
12/5/2012	57537	DEBRA HAMILTON	BLACKFOOT, ID	\$87.50	M&O - Travel/Reimb. Mileage
12/5/2012	57547	KATHY LAMBSON	BLACKFOOT, ID	\$97.37	M&O - Travel/Reimb. Mileage
12/5/2012	57550	LINDA FERRIS	POCATELLO, ID	\$125.58	M&O - Travel/Reimb. Mileage
12/5/2012	57553	MICHAEL OLIVER	POCATELLO, ID	\$181.32	M&O - Travel/Reimb. Mileage
12/5/2012	57555	NAOMI PETERSON	BLACKFOOT, ID	\$281.24	M&O - Travel/Reimb. Mileage
12/5/2012	57556	PAT FARMER	POCATELLO, ID	\$7.50	M&O - Travel/Reimb. Mileage
12/5/2012	57557	PAUL MANGUM	BLACKFOOT, ID	\$97.37	M&O - Travel/Reimb. Mileage
12/5/2012	57533	DAVE PETERSON	BLACKFOOT, ID	\$93.73	M&O - Materials/Supplies
12/5/2012	57536	DAVID J CASE II	BLACKFOOT, ID	\$90.55	M&O - Materials/Supplies
12/5/2012	57538	DIANNA CARROLL	BLACKFOOT, ID	\$22.97	M&O - Materials/Supplies

BLACKFOOT SCHOOL DISTRICT #55

FISCAL YEAR 2013 EXPENDITURE SUMMARY

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Date	Check Number	Vendor	Location	Amount	Description
12/5/2012	57540	DOUG TURNER	BLACKFOOT, ID	\$187.86	M&O - Materials/Supplies
12/5/2012	57542	ERIC SMITH	POCATELLO, ID	\$22.75	M&O - Materials/Supplies
12/5/2012	57554	MIKE TORGERSON	BLACKFOOT, ID	\$105.99	M&O - Materials/Supplies
12/5/2012	57559	PITNEY BOWES GLOBAL FINANCIAL SERVICES	PITTSBURGH , PA	\$1,286.94	M&O - Materials/Supplies
12/5/2012	57563	SCHOOL SPECIALTY INC	CHICAGO, IL	\$600.27	M&O - Materials/Supplies
12/5/2012	57567	TRISH MOORE	BLACKFOOT, ID	\$22.75	M&O - Materials/Supplies
12/5/2012	57568	WALMART COMMUNITY	ATLANTA, GA	\$2,902.39	M&O - Materials/Supplies
12/5/2012	57570	ZIONS BANK	SALT LAKE CITY, UT	\$4,985.79	M&O - Materials/Supplies
12/5/2012	57531	CHILD NUTRITION PROGRAM	BLACKFOOT, ID	\$77.03	PTE - Materials/Supplies
12/5/2012	57558	PETER GOLINVEAUX	BLACKFOOT, ID	\$239.55	PTE - Materials/Supplies
12/5/2012	57545	JERRY NIELSON	BLACKFOOT, ID	\$29.35	SPED - Materials/Supplies
12/5/2012	57551	MARY JANE COTTRELL	BLACKFOOT, ID	\$58.22	SPED - Materials/Supplies
12/5/2012	57529	CARYL PETERSEN	IDAHO FALLS, ID	\$89.62	SPED - Materials/Supplies
12/5/2012	57528	CANDICE KNIFFIN	BLACKFOOT, ID	\$166.72	21st Cent. - Materials/Supplies
12/5/2012	57569	WAPELLO ELEMENTARY	BLACKFOOT, ID	\$345.26	21st Cent. - Materials/Supplies
12/5/2012	57520	BEARPORT PUBLISHING	NEW YORK, NY	\$142.03	M&O - Materials/Supplies
12/5/2012	57519	ANNIE RAMSELL	BLACKFOOT, ID	\$2.00	FS - Materials/Supplies
12/5/2012	57521	BLACKFOOT SIXTH GRADE SCHOOL	BLACKFOOT, ID	\$208.14	FS - Materials/Supplies
12/5/2012	57541	ELCEE INC	SUN VALLEY, ID	\$4,424.75	FS - Materials/Supplies
12/5/2012	57564	SHARON O'BRIEN	BLACKFOOT, ID	\$16.73	FS - Materials/Supplies
12/5/2012	57544	IDEACOM/ECSI INC	IDAHO FALLS, ID	\$165.00	M&O - Equipment
12/7/2012	57598	STATE DEPARTMENT OF EDUCATION	BOISE, ID	\$40.00	M&O - Contract Services
12/7/2012	57594	AMY FLICKINGER	BLACKFOOT, ID	\$80.00	Title II - Travel/Reimb. Mileage
12/7/2012	57595	JARED LYON	BLACKFOOT, ID	\$80.00	Title II - Travel/Reimb. Mileage
12/7/2012	57596	JOSH TORNGREN	RIGBY, ID	\$80.00	Title II - Travel/Reimb. Mileage
12/7/2012	57597	PINES AT ISLAND PARK	ISLAND PARK, ID	\$598.00	Title II - Travel/Reimb. Mileage
12/7/2012	57599	TAMARA DALLEY	BLACKFOOT, ID	\$192.84	Title II - Travel/Reimb. Mileage
12/7/2012	Auto-Pay	ZIONS BANK	SALT LAKE CITY, UT	\$1,076.22	AP - Payments/Contract Services
12/10/2012	57571	CARTER, JANE	PINGREE, ID	\$2,018.75	M&O - Payroll
12/10/2012	57572	CROMWELL, TRISTA	OAKRIDGE, TN	\$1,769.69	M&O - Payroll
12/10/2012	57573	CRANE, KATHLEEN D	MOAB, UT	\$1,581.74	M&O - Payroll

BLACKFOOT SCHOOL DISTRICT #55

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12/1/2012 through 12/31/2012

Date	Check Number	Vendor	Location	Amount	Description
12/10/2012	57574	CARROLL, CHERIE L	REXBURG, ID	\$2,058.31	M&O - Payroll
12/10/2012	57575	HUNT, MELISSA	BLACKFOOT, ID	\$2,307.16	M&O - Payroll
12/10/2012	57576	SMITH, GEORGIANN	AMMON, ID	\$2,249.15	M&O - Payroll
12/10/2012	57577	TAUSCHER, DIANE S	BLACKFOOT, ID	\$1,717.17	M&O - Payroll
12/10/2012	57578	THOMAS, SUE	BLACKFOOT, ID	\$2,307.16	M&O - Payroll
12/10/2012	57579	BRODERICK, RENA E	BLACKFOOT, ID	\$1,441.96	M&O - Payroll
12/10/2012	57580	ELLIS, ANITA	BLACKFOOT, ID	\$1,441.96	M&O - Payroll
12/10/2012	57581	HANSEN, GARTH K	BLACKFOOT, ID	\$1,427.35	M&O - Payroll
12/10/2012	57582	PLEWA, LINDA	POCATELLO, ID	\$1,192.46	M&O - Payroll
12/10/2012	57583	TOWNSEND, VIRGINIA	BLACKFOOT, ID	\$1,411.02	M&O - Payroll
12/10/2012	57584	MC CANDLESS, BRENDA	BLACKFOOT, ID	\$2,307.16	M&O - Payroll
12/10/2012	57585	VAIL, ERIC	BLACKFOOT, ID	\$1,297.78	M&O - Payroll
12/10/2012	57586	BEESELEY, TERRI	RICHFIELD, UT	\$1,393.21	M&O - Payroll
12/10/2012	57587	BINGHAM, JEREMY	SHELLEY, ID	\$1,586.16	M&O - Payroll
12/10/2012	57588	CLAWSON, CHERIE H	BLACKFOOT, ID	\$1,586.16	M&O - Payroll
12/10/2012	57589	LEMIEUX, RANDI	BLACKFOOT, ID	\$1,534.87	M&O - Payroll
12/10/2012	57590	PACKER, JONATHAN	BLACKFOOT, ID	\$1,586.16	M&O - Payroll
12/10/2012	57591	CHRISTENSEN, CARLY	KEEWATIN, ON	\$1,262.71	M&O - Payroll
12/10/2012	57592	MARONEY, KENNETH W	BLACKFOOT, ID	\$1,298.93	M&O - Payroll
12/10/2012	57593	JACOBSON, DENNIS F	BLACKFOOT, ID	\$2,683.67	M&O - Payroll
12/10/2012	Auto-Pay	ZIONS BANK	SALT LAKE CITY, UT	\$64,087.51	FEDERAL TAXES
12/10/2012	Auto-Pay	ZIONS BANK	SALT LAKE CITY, UT	\$286,822.64	STATE PAY FOR PERFORMANCE
12/13/2012	57601	STATE DEPARTMENT OF EDUCATION	BOISE, ID	\$200.00	M&O - Contract Services
12/13/2012	57600	STATE DEPT OF EDUCATION	BOISE, ID	\$100.00	M&O - Contract Services
12/14/2012	57602	LORI KAY	BLACKFOOT, ID	\$154.00	M&O - Travel/Reimb. Mileage
12/17/2012	57603	PETTY CASH FUND	BLACKFOOT, ID	\$472.60	M&O - Various
12/17/2012	Auto-Pay	ZIONS BANK	SALT LAKE CITY, UT	\$154.00	AP - Payments/Contract Services
12/18/2012	Auto-Pay	ZIONS BANK	SALT LAKE CITY, UT	\$69,089.37	PERSI
12/19/2012	57737	SUMMER HODGE	BURLEY, ID	\$105.50	FS - Substitute
12/19/2012	57668	JEANNE THORNE	BLACKFOOT, ID	\$12.80	FS - Refund
12/19/2012	532	FAIRFIELD INN & SUITES	IDAHO FALLS, ID	\$201.14	BPAC - Contract Services

BLACKFOOT SCHOOL DISTRICT #55

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12/1/2012 through 12/31/2012

Date	Check Number	Vendor	Location	Amount	Description
12/19/2012	57611	AMSTERDAM PRINTING	AMSTERDAM, NY	\$2,174.28	M&O - Contract Services
12/19/2012	57643	EBERHARTER-MAKI & TAPPEN PA., INC.	BOISE, ID	\$75.00	M&O - Contract Services
12/19/2012	57648	FLOWERS BY LYNDA	BLACKFOOT, ID	\$45.00	M&O - Contract Services
12/19/2012	57657	HOLDEN KIDWELL HAHN CRAPO, P.LLC	IDAHO FALLS, ID	\$2,715.00	M&O - Contract Services
12/19/2012	57660	IDAHO SCHOOL DISTRICT COUNCIL	BOISE, ID	\$230.00	M&O - Contract Services
12/19/2012	57694	MORNING NEWS	BLACKFOOT, ID	\$164.50	M&O - Contract Services
12/19/2012	57754	WELSH & COMPANY	POCATELLO, ID	\$603.42	M&O - Contract Services
12/19/2012	57758	ZIONS BANK	SALT LAKE CITY, UT	\$1,307.41	M&O - Contract Services
12/19/2012	57622	BOBBI JO VAN ORDEN	BLACKFOOT, ID	\$22.20	SPED - Contract Services
12/19/2012	57646	ELENA BRESHEARS	BLACKFOOT, ID	\$87.28	SPED - Contract Services
12/19/2012	57728	SHO-BAN NEWS	FORT HALL, ID	\$108.00	SPED - Contract Services
12/19/2012	57670	JENNIFER NESSER	INKOM, ID	\$150.00	Title II - Contract Services
12/19/2012	57624	BRENDA BODILY	BLACKFOOT, ID	\$350.00	21st Cent. - Contract Services
12/19/2012	57652	GOLD'S GYM	BLACKFOOT, ID	\$50.00	21st Cent. - Contract Services
12/19/2012	57673	JOSH TORNGREN	RIGBY, ID	\$700.00	21st Cent. - Contract Services
12/19/2012	57680	LISA PARMENTER	BLACKFOOT, ID	\$400.00	21st Cent. - Contract Services
12/19/2012	57686	MARK MALM	BLACKFOOT, ID	\$250.00	21st Cent. - Contract Services
12/19/2012	57692	MIIKO TOUSSAINT	BLACKFOOT, ID	\$200.00	21st Cent. - Contract Services
12/19/2012	57714	RANDY MARTINEAU	IDAHO FALLS, ID	\$50.00	21st Cent. - Contract Services
12/19/2012	531	CABLE ONE	PHOENIX, AZ	\$300.00	BPAC - Contract Services
12/19/2012	533	MORNING NEWS	BLACKFOOT, ID	\$450.00	BPAC - Contract Services
12/19/2012	57609	ALLYSON BURCH	BLACKFOOT, ID	\$3,201.00	M&O - Contract Services
12/19/2012	57632	CENERGISTIC	DALLAS, TX	\$6,200.00	M&O - Contract Services
12/19/2012	57695	MOUNTAIN FRESH WATER CO INC	IDAHO FALLS, ID	\$40.00	M&O - Contract Services
12/19/2012	57716	REBECCA BARRY	BLACKFOOT, ID	\$7,310.00	M&O - Contract Services
12/19/2012	57731	SOUTHEASTERN IDAHO	BLACKFOOT, ID	\$1,914.88	M&O - Contract Services
12/19/2012	57735	STATE DEPARTMENT OF EDUCATION	BOISE, ID	\$400.00	M&O - Contract Services
12/19/2012	57739	SYSTEMS IV	CHANDLER, AZ	\$1,174.34	FS - Contract Services
12/19/2012	57665	INTERMOUNTAIN GAS COMPANY	BOISE, ID	\$11,526.84	M&O - Contract Services
12/19/2012	57659	IDAHO POWER CO	SEATTLE, WA	\$29,181.11	M&O - Contract Services
12/19/2012	57617	BINGHAM GROUND WATER DISTRICT	BLACKFOOT, ID	\$631.86	M&O - Contract Services

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FISCAL YEAR 2013 EXPENDITURE SUMMARY

12/1/2012 through 12/31/2012

Date	Check Number	Vendor	Location	Amount	Description
12/19/2012	57655	GROVELAND WATER & SEWER	BLACKFOOT, ID	\$480.50	M&O - Contract Services
12/19/2012	57713	PSI ENVIRONMENTAL SERVICES INC	LOS ANGELES, CA	\$1,210.09	M&O - Contract Services
12/19/2012	57729	SHOSHONE BANNOCK TRIBES	FORT HALL, ID	\$297.00	M&O - Contract Services
12/19/2012	57667	J & S TRANSPORTATION LLC	SHELLEY, ID	\$9,189.06	M&O - Contract Services
12/19/2012	57669	JEFFREY S MILES	WOODINVILLE, WA	\$17,342.81	M&O - Contract Services
12/19/2012	57693	MILES BUS COMPANY	BLACKFOOT, ID	\$131,250.61	M&O - Contract Services
12/19/2012	57741	TETON STAGE LINES INC	IDAHO FALLS, ID	\$23,511.86	M&O - Contract Services
12/19/2012	57618	BLACKFOOT HIGH SCHOOL	BLACKFOOT, ID	\$1,660.00	M&O - Contract Services
12/19/2012	57615	AT & T_102	CAROL STREAM, IL	\$125.60	M&O - Contract Services
12/19/2012	57634	CENTURYLINK	PHOENIX, AZ	\$2,272.54	M&O - Contract Services
12/19/2012	57662	IDEACOM/ECSI INC	IDAHO FALLS, ID	\$105.00	M&O - Contract Services
12/19/2012	57750	VERIZON WIRELESS	DALLAS, TX	\$5,169.93	M&O - Contract Services
12/19/2012	57628	CABLE ONE	PHOENIX, AZ	\$7,069.73	M&O - Contract Services
12/19/2012	57672	JOHN PEARCE	POCATELLO, ID	\$327.15	M&O - Travel/Reimb. Mileage
12/19/2012	57677	LAURIE KEARSLEY	BLACKFOOT, ID	\$859.20	M&O - Travel/Reimb. Mileage
12/19/2012	57681	LORI KAY	BLACKFOOT , ID	\$415.87	M&O - Travel/Reimb. Mileage
12/19/2012	57610	AMERITEL INNS	BOISE, ID	\$539.00	M&O - Travel/Reimb. Mileage
12/19/2012	57674	KATY MILLER	BLACKFOOT, ID	\$45.05	M&O - Travel/Reimb. Mileage
12/19/2012	57724	SANDY PACKER	BLACKFOOT, ID	\$38.67	M&O - Travel/Reimb. Mileage
12/19/2012	57726	SHARON RIVAS	BLACKFOOT, ID	\$11.60	M&O - Travel/Reimb. Mileage
12/19/2012	57743	THE RIVERSIDE HOTEL	BOISE, ID	\$440.42	M&O - Travel/Reimb. Mileage
12/19/2012	57613	APPLE, INC.	DALLAS, TX	\$77,002.85	M&O - Materials/Supplies
12/19/2012	57616	BEARING & INDUSTRIAL SALES	IDAHO FALLS, ID	\$11.30	M&O - Materials/Supplies
12/19/2012	57619	BLACKFOOT PAINT AND GLASS INC	BLACKFOOT, ID	\$1,835.85	M&O - Materials/Supplies
12/19/2012	57627	BUELL RECREATION LLC	PORTLAND, OR	\$145.54	M&O - Materials/Supplies
12/19/2012	57629	CAL RANCH STORES	IDAHO FALLS, ID	\$62.24	M&O - Materials/Supplies
12/19/2012	57635	CHEMSEARCH	CHICAGO, IL	\$1,360.25	M&O - Materials/Supplies
12/19/2012	57637	CITY OF BLACKFOOT	BLACKFOOT, ID	\$8,828.39	M&O - Materials/Supplies
12/19/2012	57638	COMPUTER WAREHOUSE	POCATELLO, ID	\$2,906.78	M&O - Materials/Supplies
12/19/2012	57639	DAVIS ELECTRIC INC	BLACKFOOT, ID	\$1,892.52	M&O - Materials/Supplies
12/19/2012	57641	DOUG ANDRUS DISTRIBUTING	IDAHO FALLS, ID	\$525.28	M&O - Materials/Supplies

BLACKFOOT SCHOOL DISTRICT #55

FISCAL YEAR 2013 EXPENDITURE SUMMARY

12/1/2012 through 12/31/2012

Date	Check Number	Vendor	Location	Amount	Description
12/19/2012	57642	DOUG TURNER	BLACKFOOT, ID	\$416.37	M&O - Materials/Supplies
12/19/2012	57645	ELECTRICAL WHOLESAL	IDAHO FALLS, ID	\$28.96	M&O - Materials/Supplies
12/19/2012	57647	FASTENAL COMPANY	WINONA, MN	\$176.08	M&O - Materials/Supplies
12/19/2012	57651	GEM STATE PAPER & SUPPLY	TWIN FALLS, ID	\$1,313.73	M&O - Materials/Supplies
12/19/2012	57653	GRAPHIC PRODUCTIONS	BLACKFOOT, ID	\$832.00	M&O - Materials/Supplies
12/19/2012	57656	HEARTLIHY	PITTSBURG, KS	\$349.12	M&O - Materials/Supplies
12/19/2012	57658	IBSI	POCATELLO, ID	\$195.60	M&O - Materials/Supplies
12/19/2012	57666	INTERMOUNTAIN LOCK & SECURITY	SALT LAKE CI, UT	\$194.32	M&O - Materials/Supplies
12/19/2012	57676	LASER INK	IDAHO FALLS, ID	\$276.00	M&O - Materials/Supplies
12/19/2012	57679	LIGHTSPEED TECHNOLOGY, INC.	TUALATIN, OR	\$3,304.00	M&O - Materials/Supplies
12/19/2012	57687	MARKS PLUMBING PARTS	FORT WORTH, TX	\$2,063.79	M&O - Materials/Supplies
12/19/2012	57688	MAYER JOHNSON	PITTSBURGH, PA	\$29.99	M&O - Materials/Supplies
12/19/2012	57689	MCGRAW-HILL EDUCATION	DESOTO, TX	\$506.21	M&O - Materials/Supplies
12/19/2012	57699	NIMCO, INC	CALHOUN, KY	\$79.25	M&O - Materials/Supplies
12/19/2012	57701	NORTHWEST WHOLESAL INK AND BATTERY	MISSOULA, MT	\$750.00	M&O - Materials/Supplies
12/19/2012	57703	ORIENTAL TRADING CO INC	ST LOUIS, MO	\$210.99	M&O - Materials/Supplies
12/19/2012	57706	PITNEY BOWES GLOBAL FINANCIAL SERVICES	PITTSBURGH , PA	\$371.61	M&O - Materials/Supplies
12/19/2012	57707	PORTERS OFFICE CITY	REXBURG, ID	\$2,689.52	M&O - Materials/Supplies
12/19/2012	57708	POSITIVE PROMOTIONS	HAUPPAUGE, NY	\$165.70	M&O - Materials/Supplies
12/19/2012	57710	PRATT LUMBER COMPANY	BLACKFOOT, ID	\$126.29	M&O - Materials/Supplies
12/19/2012	57711	PRECISION ROLLER	PHOENIX, AZ	\$3,799.49	M&O - Materials/Supplies
12/19/2012	57712	PROTECH PROJECTION SYTEMS INC.	HINKLEY, OH	\$950.00	M&O - Materials/Supplies
12/19/2012	57717	REFRIGERATION SUPPLIES DIST	LAKE FOREST, CA	\$335.21	M&O - Materials/Supplies
12/19/2012	57720	RIDLEYS CORPORATE OFFICE	TWIN FALLS, ID	\$623.01	M&O - Materials/Supplies
12/19/2012	57721	ROBISON SUPPLY INC	BLACKFOOT, ID	\$30.94	M&O - Materials/Supplies
12/19/2012	57722	ROCKY MOUNTAIN BOILER INC	IDAHO FALLS, ID	\$3,066.60	M&O - Materials/Supplies
12/19/2012	57725	SCHOOL SPECIALTY INC	CHICAGO, IL	\$2,663.59	M&O - Materials/Supplies
12/19/2012	57727	SHELLEY SCHOOL DIST./TRANSPORTATION	SHELLEY, ID	\$195.00	M&O - Materials/Supplies
12/19/2012	57730	SILVER CREEK	BOISE, ID	\$793.87	M&O - Materials/Supplies
12/19/2012	57732	STALKER ELEMENTARY	BLACKFOOT, ID	\$745.72	M&O - Materials/Supplies
12/19/2012	57733	STALKER-CUST/MAINT	BLACKFOOT, ID	\$521.25	M&O - Materials/Supplies

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FISCAL YEAR 2013 EXPENDITURE SUMMARY

12/1/2012 through 12/31/2012

Date	Check Number	Vendor	Location	Amount	Description
12/19/2012	57734	STANDARD PLUMBING & SUPPLY	SANDY, UT	\$1,445.08	M&O - Materials/Supplies
12/19/2012	57745	TREASURE VALLEY COFFEE	POCATELLO, ID	\$78.80	M&O - Materials/Supplies
12/19/2012	57746	TRISH MOORE	BLACKFOOT, ID	\$80.00	M&O - Materials/Supplies
12/19/2012	57749	VALLEY OFFICE SYSTEMS	IDAHO FALLS, ID	\$38.00	M&O - Materials/Supplies
12/19/2012	57751	WARD'S NATURAL SCIENCE	ROCHESTER, NY	\$25.92	M&O - Materials/Supplies
12/19/2012	57752	WAXIE SANITARY SUPPLY	SAN DIEGO, CA	\$7,072.61	M&O - Materials/Supplies
12/19/2012	57753	WELLS FARGO EQUIPMENT FINANCE	SAN FRANCISCO, CA	\$35.40	M&O - Materials/Supplies
12/19/2012	57755	WOODWORKERS SUPPLY	CASPER, WY	\$746.96	M&O - Materials/Supplies
12/19/2012	57756	WRIGHT EXPRESS	CAROL STREAM, IL	\$2,244.76	M&O - Materials/Supplies
12/19/2012	57757	YAY TECHNOLOGY	BLACKFOOT, ID	\$39.50	M&O - Materials/Supplies
12/19/2012	57709	POWER LUBE	BLACKFOOT, ID	\$165.96	Driver's ED - Materials/Supplies
12/19/2012	57608	AIRGAS INTERMOUNTAIN INC	POCATELLO, ID	\$317.50	PTE - Materials/Supplies
12/19/2012	57723	RUSH EQUIPMENT	IDAHO FALLS, ID	\$508.43	PTE - Materials/Supplies
12/19/2012	57740	Test Out	Pleasant Grove, UT	\$890.00	PTE - Materials/Supplies
12/19/2012	57626	BRONCO CATERING	BLACKFOOT, ID	\$1,000.00	Title I - Materials/Supplies
12/19/2012	57633	CENTER FOR TEACHER EFFECTIVENESS	LIBERTY LAKE , WA	\$9,880.60	Title I - Materials/Supplies
12/19/2012	57705	PC & MAC EXCHANGE	TEMECULA, CA	\$2,317.50	Title I - Materials/Supplies
12/19/2012	57636	CHRISTINA ALVAREZ-MARTINEZ	BLACKFOOT, ID	\$365.94	Migrant - Materials/Supplies
12/19/2012	57625	BRINDIE HENDERSON	BLACKFOOT, ID	\$225.00	SPED - Materials/Supplies
12/19/2012	57630	CARYL PETERSEN	IDAHO FALLS, ID	\$33.28	SPED - Materials/Supplies
12/19/2012	57631	CATHERINE NORRIS	BLACKFOOT, ID	\$80.46	SPED - Materials/Supplies
12/19/2012	57671	JERRY NIELSON	BLACKFOOT, ID	\$57.60	SPED - Materials/Supplies
12/19/2012	57678	LEARNING RESOURCES	VERNON HILLS, IL	\$185.94	SPED - Materials/Supplies
12/19/2012	57696	MSR WEST INC	BOULDER, CO	\$76.50	SPED - Materials/Supplies
12/19/2012	57697	NAOMI PETERSON	BLACKFOOT, ID	\$225.00	SPED - Materials/Supplies
12/19/2012	57704	PATTERSON MEDICAL	BOLINGBROOK, IL	\$93.85	SPED - Materials/Supplies
12/19/2012	57744	THE UPS STORE 5966	BLACKFOOT, ID	\$11.52	SPED - Materials/Supplies
12/19/2012	57664	INTEGRATIONS	CHICAGO, IL	\$165.56	SPED - Materials/Supplies
12/19/2012	57683	LOUIS & CO	BREA, CA	\$271.45	Perkins - Materials/Supplies
12/19/2012	57684	LYNDA.COM	CARPINTERIA, CA	\$447.33	Perkins - Materials/Supplies
12/19/2012	57715	REALITY WORKS	EUA CLAIRE, WI	\$1,336.30	Perkins - Materials/Supplies

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Date	Check Number	Vendor	Location	Amount	Description
12/19/2012	57620	BLACKFOOT SCHOOL LUNCH PROGRAM	BLACKFOOT, ID	\$176.85	21st Cent. - Materials/Supplies
12/19/2012	57663	INDEPENDENCE ALTERNATIVE	BLACKFOOT, ID	\$52.09	21st Cent. - Materials/Supplies
12/19/2012	57614	ART YOUNG	BLACKFOOT, ID	\$49.99	FS - Materials/Supplies
12/19/2012	57621	BLUE RIBBON MAINTENANCE SUPPLIES	HOLBROOK, NY	\$1,061.49	FS - Materials/Supplies
12/19/2012	57698	NICHOLAS & COMPANY	SALT LAKE CI, UT	\$4,443.04	FS - Materials/Supplies
12/19/2012	57719	RESTAURANT & STORE EQUIP CO	SALT LAKE CI, UT	\$316.94	FS - Materials/Supplies
12/19/2012	534	STAPLES	COLUMBUS, OH	\$68.67	BPAC - Materials/Supplies
12/19/2012	57742	THE LUBE SHOP	BLACKFOOT, ID	\$50.65	FS - Materials/Supplies
12/19/2012	57623	BOUND TO STAY BOUND BOOKS INC	ST LOUIS, MO	\$325.76	M&O - Materials/Supplies
12/19/2012	57691	MIDAMERICA BOOKS	MANKATO, MN	\$158.07	M&O - Materials/Supplies
12/19/2012	57644	EDDYS BAKERY	OGDEN, UT	\$1,492.26	FS - Materials/Supplies
12/19/2012	57649	FOOD SERVICES OF AMERICA	SEATTLE, WA	\$11,865.16	FS - Materials/Supplies
12/19/2012	57650	FRANZ FAMILY BAKERIES	LOS ANGELES, CA	\$920.08	FS - Materials/Supplies
12/19/2012	57654	GREAT WESTERN FOODS	IDAHO FALLS, ID	\$7,073.43	FS - Materials/Supplies
12/19/2012	57682	LORI KIRKPATRICK	BLACKFOOT, ID	\$52.11	FS - Materials/Supplies
12/19/2012	57690	MEADOW GOLD DAIRIES	DENVER, CO	\$15,328.26	FS - Materials/Supplies
12/19/2012	57700	NORTHWEST DISTRIBUTION SERVICE	EMMETT, ID	\$34,366.91	FS - Materials/Supplies
12/19/2012	57748	US FOODSERVICE	SAN FRANCISC, CA	\$1,239.38	FS - Materials/Supplies
12/19/2012	57612	APPERSON EDUCATION	CERRITOS, CA	\$578.99	M&O - Equipment
12/19/2012	57640	DERU'S MERIDIAN STREET AUTOMOTIVE REPAIR	BLACKFOOT, ID	\$880.88	M&O - Equipment
12/19/2012	57661	IDAHO TRANSPORTATION DEPT	BOISE, ID	\$69.00	M&O - Equipment
12/19/2012	57685	LYNETTE CARTER	BLACKFOOT, ID	\$240.52	M&O - Equipment
12/19/2012	57702	O'REILLY AUTOMOTIVE, INC.	SPRINGFIELD, MO	\$11.20	M&O - Equipment
12/19/2012	57718	RENAISSANCE LEARNING INC	ST PAUL, MN	\$1,950.01	M&O - Equipment
12/19/2012	57675	KIRKHAM AUTO PARTS	BLACKFOOT, ID	\$112.92	PTE - Equipment
12/19/2012	57747	U S BANK_1451	ST PAUL, MN	\$400.00	Bond - Documentation
12/19/2012	57736	STATE INSURANCE FUND	BOISE, ID	\$48,806.00	M&O - Woker's Comp. Insurance
12/19/2012	57604	STATE TAX COMMISSION	BOISE, ID	\$54.62	M&O - Sales Tax
12/19/2012	57605	STATE TAX COMMISSION	BOISE, ID	\$1,790.05	M&O - Sales Tax
12/19/2012	57606	STATE TAX COMMISSION	BOISE, ID	\$353.69	M&O - Sales Tax
12/19/2012	57607	IDAHO STATE UNIVERSITY FEDERAL CREDIT	BLACKFOOT, ID	\$22,756.00	M&O - Payroll Ded

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Date	Check Number	Vendor	Location	Amount	Description
12/20/2012	57760	RAY, MELISSA	BLACKFOOT, ID	\$745.57	M&O - Payroll
12/20/2012	57761	HUNT, MELISSA	BLACKFOOT, ID	\$3,484.60	M&O - Payroll
12/20/2012	57764	TOWNSEND, VIRGINIA	BLACKFOOT, ID	\$2,173.96	M&O - Payroll
12/20/2012	57765	MC CANDLESS, BRENDA	BLACKFOOT, ID	\$3,353.36	M&O - Payroll
12/20/2012	57766	TREPANTER, JOHN	BLACKFOOT, ID	\$1,164.48	M&O - Payroll
12/20/2012	57767	BAKER, REBECCA	BLACKFOOT, ID	\$1,587.26	M&O - Payroll
12/20/2012	57769	JARMIN, MELISSA J	BLACKFOOT, ID	\$1,270.29	M&O - Payroll
12/20/2012	57771	NIELD, DAYNA	BLACKFOOT, ID	\$602.89	M&O - Payroll
12/20/2012	57775	CATINDIG, MARGARETTE	BLACKFOOT, ID	\$168.92	M&O - Payroll
12/20/2012	57776	GERDES, IAN	BLACKFOOT, ID	\$119.71	M&O - Payroll
12/20/2012	57778	BARTOLO-GOMEZ, EVERARDO	BLACKFOOT, ID	\$212.99	M&O - Payroll
12/20/2012	57779	BOSTWICK, CADE	BLACKFOOT, ID	\$172.71	M&O - Payroll
12/20/2012	57780	CAMPOS, JESUS	BLACKFOOT, ID	\$242.94	M&O - Payroll
12/20/2012	57781	CRUZ, JOSE	BLACKFOOT, ID	\$13.68	M&O - Payroll
12/20/2012	57782	LEE, KINDRA	BLACKFOOT, ID	\$71.83	M&O - Payroll
12/20/2012	57783	MOULTRIE, RYAN	BLACKFOOT, ID	\$381.99	M&O - Payroll
12/20/2012	57784	PELAYO, JESUS	BLACKFOOT, ID	\$66.69	M&O - Payroll
12/20/2012	57786	SALAZAR, REYNA	BLACKFOOT, ID	\$262.26	M&O - Payroll
12/20/2012	57787	SMITH, BETH	MORELAND, ID	\$740.39	M&O - Payroll
12/20/2012	57788	SOUCIE, JACOB	BLACKFOOT, ID	\$23.94	M&O - Payroll
12/20/2012	57789	SWENSON, AARON	BLACKFOOT, ID	\$13.68	M&O - Payroll
12/20/2012	57790	KOHLER, VANEEN	BLACKFOOT, ID	\$689.56	M&O - Payroll
12/20/2012	57791	SELLERS, SARAH	BLACKFOOT, ID	\$633.63	M&O - Payroll
12/20/2012	57792	BALL, DIANA	BLACKFOOT, ID	\$228.13	M&O - Payroll
12/20/2012	57793	BINGHAM, SHERYL L	BLACKFOOT, ID	\$710.01	M&O - Payroll
12/20/2012	57794	BODKIN, DEVON	BLACKFOOT, ID	\$158.13	M&O - Payroll
12/20/2012	57795	CARRIGAN, LINDA A	BLACKFOOT, ID	\$330.22	M&O - Payroll
12/20/2012	57796	CHRISTIANSSEN, BARBARA	BLACKFOOT, ID	\$198.13	M&O - Payroll
12/20/2012	57797	DIAZ, NANCY	BLACKFOOT, ID	\$125.77	M&O - Payroll
12/20/2012	57798	DURFEE, TRESA	BLACKFOOT, ID	\$251.68	M&O - Payroll
12/20/2012	57800	HARDWICKE, DALLAS	BLACKFOOT, ID	\$54.72	M&O - Payroll

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Date	Check Number	Vendor	Location	Amount	Description
12/20/2012	57801	HIGH, GLENNA	SHELLEY, ID	\$478.82	M&O - Payroll
12/20/2012	57802	HOBBS, CHERYL R	BLACKFOOT, ID	\$198.13	M&O - Payroll
12/20/2012	57803	HOPKINS, CHARLES	BLACKFOOT, ID	\$66.04	M&O - Payroll
12/20/2012	57804	HOUSE, MARY	BLACKFOOT, ID	\$834.48	M&O - Payroll
12/20/2012	57805	JACOB, JANETTE	BLACKFOOT, ID	\$84.91	M&O - Payroll
12/20/2012	57806	JENSEN, KAYE	BLACKFOOT, ID	\$386.03	M&O - Payroll
12/20/2012	57807	KEARSLEY, DAVID	BLACKFOOT, ID	\$586.54	M&O - Payroll
12/20/2012	57808	KEARSLEY, MELISSA A	BLACKFOOT, ID	\$231.16	M&O - Payroll
12/20/2012	57809	KIRBY, DONALD	FIRTH, ID	\$283.05	M&O - Payroll
12/20/2012	57810	KREHBIEL, JENNIFER	BLACKFOOT, ID	\$56.61	M&O - Payroll
12/20/2012	57811	LARSEN, RUSSELL	BLACKFOOT, ID	\$93.22	M&O - Payroll
12/20/2012	57812	MILLER, RHONDA	CHUBBUCK, ID	\$143.42	M&O - Payroll
12/20/2012	57813	MURDOCH, EMILEE	BLACKFOOT, ID	\$33.02	M&O - Payroll
12/20/2012	57814	NELSON, ANGELA	BLACKFOOT, ID	\$254.74	M&O - Payroll
12/20/2012	57815	NIELSON, TYLER	BLACKFOOT, ID	\$174.56	M&O - Payroll
12/20/2012	57818	PORTER, ALLISON	BLACKFOOT, ID	\$26.41	M&O - Payroll
12/20/2012	57819	PYNE, CHARLYNN	BLACKFOOT, ID	\$439.76	M&O - Payroll
12/20/2012	57821	RANDALL, KAREN	BLACKFOOT, ID	\$51.72	M&O - Payroll
12/20/2012	57822	RIDER, JULIE	BLACKFOOT, ID	\$66.04	M&O - Payroll
12/20/2012	57823	SAXTON, CINDIE	BLACKFOOT, ID	\$171.36	M&O - Payroll
12/20/2012	57825	SCOTT, ANNETTE	BLACKFOOT, ID	\$66.04	M&O - Payroll
12/20/2012	57827	SPRAKER, ANDREA	BLACKFOOT, ID	\$165.11	M&O - Payroll
12/20/2012	57828	STEFFLER, ROSALIE	BLACKFOOT, ID	\$56.61	M&O - Payroll
12/20/2012	57829	THOMAS, DAWNELLE	BLACKFOOT, ID	\$437.82	M&O - Payroll
12/20/2012	57830	TURPIN, MARALEE	BLACKFOOT, ID	\$56.61	M&O - Payroll
12/20/2012	57831	WELCH, JODEE	BLACKFOOT, ID	\$299.61	M&O - Payroll
12/20/2012	57832	WHITTEN, MIRANDA	BLACKFOOT, ID	\$56.61	M&O - Payroll
12/20/2012	57833	WREN, DALTON	BLACKFOOT, ID	\$254.74	M&O - Payroll
12/20/2012	57816	PEARSON, DIANA	BLACKFOOT, ID	\$290.90	Driver's ED - Payroll
12/20/2012	57759	PUENTE, MONICA	BLACKFOOT, ID	\$767.17	Title I - Payroll
12/20/2012	57763	MIKESELL, WENDY	BLACKFOOT, ID	\$1,049.12	Title I - Payroll

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Date	Check Number	Vendor	Location	Amount	Description
12/20/2012	57772	WATSON, NATASHA	BLACKFOOT, ID	\$316.40	Title I - Payroll
12/20/2012	57774	DESPAIN, TRISHA	BLACKFOOT, ID	\$481.37	Title I - Payroll
12/20/2012	57768	HANSEN, ROBYN	BLACKFOOT, ID	\$823.51	SPED - Payroll
12/20/2012	57773	BAKER, PEGGY	BLACKFOOT, ID	\$150.20	FS - Payroll
12/20/2012	57777	MCGANN, EDWARD	BLACKFOOT, ID	\$283.53	FS - Payroll
12/20/2012	57785	RESUE, ERICK	BLACKFOOT, ID	\$44.05	FS - Payroll
12/20/2012	57799	FLORES, HERMELINDA	BLACKFOOT, ID	\$34.72	FS - Payroll
12/20/2012	57817	PENOYER, TERESA	BLACKFOOT, ID	\$103.66	FS - Payroll
12/20/2012	57820	QUINTERO, ISABEL	BLACKFOOT, ID	\$270.88	FS - Payroll
12/20/2012	57824	SCHRAMM, SUSAN	BLACKFOOT, ID	\$84.84	FS - Payroll
12/20/2012	57826	SIEGER, RICHARD	BLACKFOOT, ID	\$230.74	FS - Payroll
12/20/2012	Auto-Pay	ZIONS BANK	SALT LAKE CITY, UT	\$11,729.93	AP - Payments/Contract Services
12/20/2012	Auto-Pay	ZIONS BANK	SALT LAKE CITY, UT	\$239,355.99	FEDERAL TAXES
12/21/2012	57857	LAW OFFICE OF BAKER & HARRIS	BLACKFOOT, ID	\$5,416.00	M&O - Contract Services
12/21/2012	57858	WRIGHT & WAYMENT, PLLC	IDAHO FALLS, ID	\$4,481.25	M&O - Contract Services
12/21/2012	57855	ROSSI, MARION O	PINGREE, ID	\$132.09	M&O - Payroll
12/21/2012	57856	THAYNE, REBECCA	BLACKFOOT, ID	\$627.43	M&O - Payroll
12/21/2012	57834	ANDREWS, ANDREA	BLACKFOOT, ID	\$586.82	Title I - Payroll
12/21/2012	57835	AMERIPRISE	MINNEAPOLIS, MN	\$750.00	M&O - Payroll Ded
12/21/2012	57836	AMERITAS LIFE INSURANCE CO	LINCOLN, NE	\$5,850.92	M&O - Payroll Ded
12/21/2012	57837	BINGHAM COUNTY SHERIFF	BLACKFOOT, ID	\$2,220.05	M&O - Payroll Ded
12/21/2012	57838	BLACKFOOT EDUCATION ASSOCIATION	BLACKFOOT, ID	\$8,022.05	M&O - Payroll Ded
12/21/2012	57839	BLACKFOOT EDUCATION FOUNDATION	BLACKFOOT, ID	\$303.80	M&O - Payroll Ded
12/21/2012	57841	COLONIAL BANK	ORLANDO, FL	\$265.00	M&O - Payroll Ded
12/21/2012	57842	DIVISION OF MANAGEMENT SERVICES	BOISE, ID	\$793.00	M&O - Payroll Ded
12/21/2012	57844	GENERAL REVENUE CORPORATION	CINCINNATI, OH	\$355.00	M&O - Payroll Ded
12/21/2012	57845	IDAHO DEPT OF LABOR-GARNISHMENTS	BOISE, ID	\$92.17	M&O - Payroll Ded
12/21/2012	57846	KATHLEEN A MC CALLISTER	MEMPHIS, TN	\$1,499.00	M&O - Payroll Ded
12/21/2012	57847	SECURITY BENEFIT	TOPEKA, KS	\$205.00	M&O - Payroll Ded
12/21/2012	57848	AFLAC	COLUMBUS, GA	\$3,064.36	M&O - Payroll Ded
12/21/2012	57849	AMERICAN FIDELITY -ANNUITY TRUST	OKLAHOMA CITY, OK	\$5,630.00	M&O - Payroll Ded

BLACKFOOT SCHOOL DISTRICT #55

FISCAL YEAR 2013 EXPENDITURE SUMMARY

12/1/2012 through 12/31/2012

Date	Check Number	Vendor	Location	Amount	Description
12/21/2012	57850	HORACE MANN LIFE INSURANCE	SPRINGFIELD, IL	\$912.90	M&O - Payroll Ded
12/21/2012	57851	ING RETIREMENT	NEW YORK, NY	\$1,231.00	M&O - Payroll Ded
12/21/2012	57852	NCPERS GROUP LIFE INSURANCE	DALLAS, TX	\$320.00	M&O - Payroll Ded
12/21/2012	57853	NEW YORK LIFE MAINSTAY	BOSTON, MA	\$50.00	M&O - Payroll Ded
12/21/2012	57854	NORTHWESTERN MUTUAL	MILWAUKEE, WI	\$157.27	M&O - Payroll Ded
12/21/2012	57859	NEW YORK LIFE INSURANCE	MINNEAPOLIS, MN	\$78.05	M&O - Payroll Ded
12/21/2012	57843	EDUCATIONAL CREDIT MANAGEMENT CORP	RANCHO CORDOVA, CA	\$83.32	Title I - Payroll Ded
12/21/2012	57840	BLACKFOOT FOOD SERVICE DUES	BLACKFOOT, ID	\$37.50	FS - Payroll Ded
12/21/2012	Auto-Pay	ZIONS BANK	SALT LAKE CITY, UT	\$872,376.27	Payroll
12/21/2012	Auto-Pay	ZIONS BANK	SALT LAKE CITY, UT	\$107.06	Payroll Correct.
12/21/2012	Auto-Pay	ZIONS BANK	SALT LAKE CITY, UT	\$221,993.31	PERSI
12/21/2012	Auto-Pay	ZIONS BANK	SALT LAKE CITY, UT	\$1,166.67	Payroll Correct.
12/28/2012	57860	AMERICAN FIDELITY -ANNUITY TRUST	OKLAHOMA CITY, OK	\$2,950.00	M&O - Payroll Ded
12/28/2012	57861	STANDARD INSURANCE CO	PORTLAND, OR	\$4,321.00	M&O - Payroll Ded
12/28/2012	57862	STANDARD LIFE INSURANCE	PORTLAND, OR	\$108.50	M&O - Payroll Ded
12/28/2012	57863	STATE TAX COMMISSION	BOISE, ID	\$40,046.00	M&O - Payroll Ded
12/28/2012	57864	UNITED WAY CAMPAIGN	POCATELLO, ID	\$162.00	M&O - Payroll Ded
12/21/2012	Auto-Pay	ZIONS BANK	SALT LAKE CITY, UT	\$872,376.27	Payroll
12/21/2012	Auto-Pay	ZIONS BANK	SALT LAKE CITY, UT	\$107.06	Payroll Correct.
12/21/2012	Auto-Pay	ZIONS BANK	SALT LAKE CITY, UT	\$221,993.31	PERSI
12/21/2012	Auto-Pay	ZIONS BANK	SALT LAKE CITY, UT	\$1,166.67	Payroll Correct.
12/28/2012	57860	AMERICAN FIDELITY -ANNUITY TRUST	OKLAHOMA CITY, OK	\$2,950.00	M&O - Payroll Ded
12/28/2012	57861	STANDARD INSURANCE CO	PORTLAND, OR	\$4,321.00	M&O - Payroll Ded
12/28/2012	57862	STANDARD LIFE INSURANCE	PORTLAND, OR	\$108.50	M&O - Payroll Ded
12/28/2012	57863	STATE TAX COMMISSION	BOISE, ID	\$40,046.00	M&O - Payroll Ded
12/28/2012	57864	UNITED WAY CAMPAIGN	POCATELLO, ID	\$162.00	M&O - Payroll Ded