

BLACKFOOT SCHOOL DISTRICT #55

FISCAL YEAR 2016 EXPENDITURE SUMMARY

7/1/2015 through 7/31/2015

Date	Check Number	Vendor	Location	Amount	Description
7/7/2015	67229	ERATE 360 SOLUTIONS	HENDERSON, NV 89002	\$10,000.00	M&O - PURCHASED SERVICES
7/7/2015	67230	INFINITE CAMPUS	MINNEAPOLIS, MN 55485-6022	\$43,684.00	M&O - PURCHASED SERVICES
7/7/2015	67231	MORETON & COMPANY	BOISE, ID 83719	\$191,264.50	M&O - LIABILITY INSURANCE
7/7/2015	67232	SHIRLEY ROBINSON	BLACKFOOT, ID 83221	\$500.00	Payroll
7/7/2015	67233	SHOUTPOINT, INC	NEWPORT BEACH, CA 92660	\$4,830.00	M&O - PURCHASED SERVICES
7/7/2015	67234	TREBRON COMPANY INC	SEATTLE, WA 98105	\$23,800.00	M&O - PURCHASED SERVICES
7/7/2015	67235	ACTION ROOTER SERVICE	BLACKFOOT, ID 83221	\$125.00	M&O - MATERIALS/SUPPLIES
7/7/2015	67236	DAVE PETERSON	BLACKFOOT, ID 83221	\$92.37	M&O - MATERIALS/SUPPLIES
7/7/2015	67237	DAVID BRENCHLEY	POCATELLO, ID 83201	\$162.44	M&O - PURCHASED SERVICES
7/7/2015	67238	ELECTRICAL WHOLESALE	IDAHO FALLS, ID 83405-1980	\$441.67	M&O - MATERIALS/SUPPLIES
7/7/2015	67239	IDEACOM/ECSI INC	IDAHO FALLS, ID 83403	\$43.75	TITLE IVB - MATERIALS/SUPPLIES
7/7/2015	67240	NATIONAL AUTO PARTS WAREHOUSE	WEST VALLEY CITY, UT 84120	\$194.36	M&O - CAPITAL OBJECTS
7/7/2015	67241	NEAL MILLER	BLACKFOOT, ID 83221	\$72.80	M&O - MATERIALS/SUPPLIES
7/7/2015	67242	PEAKS TO PLAINS THERAPY	AMMON , ID 83406	\$930.00	TITLE IVB - PURCHASED SERVICES
7/7/2015	67243	REFRIGERATION SUPPLIES DIST	LAKE FOREST, CA 92630	\$100.27	M&O - MATERIALS/SUPPLIES
7/7/2015	67244	RYAN MOULTRIE	BLACKFOOT, ID 83221	\$27.30	M&O - MATERIALS/SUPPLIES
7/7/2015	67245	SHIRLEY ROBINSON	BLACKFOOT, ID 83221	\$11.38	M&O - PURCHASED SERVICES
7/7/2015	67246	STATE TAX COMMISSION	BOISE, ID 83707-0076	\$1,724.84	M&O - PURCHASED SERVICES
7/20/2015	731	ANN MARIE MURDOCK	POCATELLO, ID 83204	\$150.00	BPAC - PURCHASED SERVICES
7/20/2015	732	IDAHO STATE PUBLISHING	POCATELLO , ID 83204	\$121.00	BPAC - PURCHASED SERVICES
7/20/2015	733	APPLYNX	TEMPLETON, CA 93465	\$298.80	BPAC - PURCHASED SERVICES
7/20/2015	734	KIFI NEWS 8	KANSAS CITY, MO 84187-3808	\$75.00	BPAC - PURCHASED SERVICES
7/20/2015	735	STAPLES	COLUMBUS, OH 43218-3174	\$29.67	BPAC - MATERIALS/SUPPLIES
7/20/2015	67247	RODRIGUEZ, MARGARITA	BLACKFOOT, ID 83221	\$264.74	Payroll
7/20/2015	67248	ADAKAI, GARDELL	CHUBBUCK, ID 83202	\$368.25	Payroll
7/20/2015	67249	MCGANN, EDWARD	BLACKFOOT, ID 83221	\$168.63	Payroll
7/20/2015	67250	BIRD, DAYLYN	BLACKFOOT, ID 83221	\$488.34	Payroll
7/20/2015	67251	LAW, SHAYLYNN	BLACKFOOT, ID 83221	\$150.06	Payroll
7/20/2015	67252	RODRIGUEZ, ZACK J	BLACKFOOT, ID 83221	\$350.17	Payroll
7/20/2015	67253	LEE, JACOB B	BLACKFOOT, ID 83221	\$381.64	Payroll
7/20/2015	67254	RODRIGUEZ, ALEXA	BLACKFOOT, ID 83221	\$497.30	Payroll

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7/20/2015	67255	SMITH, SAGEJUN C	BLACKFOOT, ID 83221	\$343.13	Payroll
7/20/2015	67256	WINMILL, BRIANNA	BLACKFOOT, ID 83221	\$326.24	Payroll
7/20/2015	67257	BERG, BROOK	BLACKFOOT, ID 83221	\$101.95	Payroll
7/20/2015	67258	DALTON, KOLTON W	BLACKFOOT, ID 83221	\$156.33	Payroll
7/20/2015	67259	DALTON, NICKI	BLACKFOOT, ID 83221	\$34.53	Payroll
7/20/2015	67260	GOLD, CAMILLE	IDAHO FALLS, ID 83402	\$1,641.52	Payroll
7/20/2015	67261	LARSON, DEVIN	BLACKFOOT, ID 83221	\$98.12	Payroll
7/20/2015	67262	NOCHEBUENA, ELEXUS K	BLACKFOOT, ID 83221	\$178.28	Payroll
7/20/2015	67263	PETERSON, EMILY N	BLACKFOOT, ID 83221	\$3.95	Payroll
7/20/2015	67264	QUEZADA, MARIAH	BLACKFOOT, ID 83221	\$178.28	Payroll
7/20/2015	67265	SCHREIER, TOM	BLACKFOOT, ID 83221	\$200.90	Payroll
7/20/2015	67266	SMITH, NANCY R	BLACKFOOT, ID 83221	\$206.73	Payroll
7/20/2015	67267	HADDON, KYLAR	BLACKFOOT, ID 83221	\$1,070.49	Payroll
7/20/2015	67268	HUNT, MELISSA	BLACKFOOT, ID 83221	\$2,667.60	Payroll
7/20/2015	67269	MATHIS, INEZ	BLACKFOOT, ID 83221	\$859.86	Payroll
7/20/2015	67270	MC CANDLESS, BRENDA	BLACKFOOT, ID 83221	\$2,757.66	Payroll
7/20/2015	67271	CARRASCO, MELISSA	BLACKFOOT, ID 83221	\$327.53	Payroll
7/20/2015	67272	TOUSSAINT, MIA	BLACKFOOT, ID 83221	\$533.25	Payroll
7/20/2015	67273	MIKESELL, WENDY	BLACKFOOT, ID 83221	\$1,762.69	Payroll
7/20/2015	67274	QUINTERO, ISABEL	BLACKFOOT, ID 83221	\$523.20	Payroll
7/20/2015	67275	RAMSDELL, KAREN	BLACKFOOT, ID 83221	\$1,187.47	Payroll
7/20/2015	67276	RANGEL, PATRICIA	BLACKFOOT, ID 83221	\$631.00	Payroll
7/20/2015	67277	AFLAC	COLUMBUS, GA 31999-0001	\$465.68	Payroll Ded
7/20/2015	67278	AMERICAN FIDELITY	OKLAHOMA CITY, OK 73125-9889	\$9,100.46	Payroll Ded
7/20/2015	67279	AMERICAN FIDELITY -ANNUITY TRUST	OKLAHOMA CITY, OK 73196-0520	\$8,235.00	Payroll Ded
7/20/2015	67280	AMERIPRISE	MINNEAPOLIS, MN 55474-0702	\$750.00	Payroll Ded
7/20/2015	67281	AMERITAS LIFE INSURANCE CO	LINCOLN, NE 68501	\$3,991.20	Payroll Ded
7/20/2015	67282	BINGHAM COUNTY SHERIFF	BLACKFOOT, ID 83221	\$2,104.22	Payroll Ded
7/20/2015	67283	BLACKFOOT EDUCATION ASSOCIATION	BLACKFOOT, ID 83221	\$4,967.70	Payroll Ded
7/20/2015	67284	BLACKFOOT EDUCATION FOUNDATION	BLACKFOOT, ID 83221	\$183.70	Payroll Ded
7/20/2015	67285	BLACKFOOT FOOD SERVICE DUES	BLACKFOOT, ID 83321	\$20.00	Payroll Ded

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Date	Check Number	Vendor	Location	Amount	Description
7/20/2015	67286	BLUE CROSS OF IDAHO	BOISE, ID 83707-1408	\$221,324.00	Payroll Ded
7/20/2015	67287	COLONIAL BANK	ORLANDO, FL 32856-8828	\$100.00	Payroll Ded
7/20/2015	67288	DIVISION OF MANAGEMENT SERVICES	BOISE, ID 83707-0108	\$283.00	Payroll Ded
7/20/2015	67289	HORACE MANN LIFE INSURANCE	SPRINGFIELD, IL 62708-9953	\$504.15	Payroll Ded
7/20/2015	67290	IDAHO STATE UNIVERSITY FEDERAL CREDIT	BLACKFOOT, ID 83221	\$12,971.00	Payroll Ded
7/20/2015	67291	ING RETIREMENT	NEW YORK, NY 10116	\$1,231.00	Payroll Ded
7/20/2015	67292	NCPERS GROUP LIFE INSURANCE	DALLAS, TX 75284-4850	\$288.00	Payroll Ded
7/20/2015	67293	NEW YORK LIFE INSURANCE	MINNEAPOLIS, MN 55440-0500	\$78.05	Payroll Ded
7/20/2015	67294	NEW YORK LIFE MAINSTAY	BOSTON, MA 02266-8401	\$50.00	Payroll Ded
7/20/2015	67295	NORTHWESTERN MUTUAL	MILWAUKEE, WI 53201-3181	\$159.17	Payroll Ded
7/20/2015	67296	PERFORMANT RECOVERY, INC.	PLEASANTON, CA 94566-9063	\$289.42	Payroll Ded
7/20/2015	67297	SECURITY BENEFIT	TOPEKA, KS 66675-0497	\$205.00	Payroll Ded
7/20/2015	67298	STANDARD INSURANCE CO	PORTLAND, OR 97228-6367	\$3,393.50	Payroll Ded
7/20/2015	67299	STANDARD LIFE INSURANCE	PORTLAND, OR 97228-6367	\$108.50	Payroll Ded
7/20/2015	67300	STATE TAX COMMISSION	BOISE, ID 83707-0076	\$33,899.00	Payroll Ded
7/20/2015	67301	UNITED WAY CAMPAIGN	POCATELLO, ID 83204	\$139.00	Payroll Ded
7/20/2015	67302	USABLE LIFE	LITTLE ROCK, AR 72203-1650	\$4,318.81	Payroll Ded
7/20/2015	67303	VALIC	DALLAS, TX 75303-1154	\$200.00	Payroll Ded
7/20/2015	67304	WILLAMETTE DENTAL	HILLSBORO, OR 97124-5611	\$1,236.44	Payroll Ded
7/20/2015	67305	AFLAC-GROUP	CHARLOTTE, NC 28289-0846	\$420.99	Payroll Ded
7/20/2015	67306	AMERICAN FIDELITY ASSURANCE CO.	OKLAHOMA CITY, OK 73126-8805	\$22,537.06	Payroll Ded
7/20/2015	67307	AMERITAS LIFE INSURANCE CO	LINCOLN, NE 68501	\$13,225.16	Payroll Ded
7/20/2015	67344	CARRASCO, MELISSA	BLACKFOOT, ID 83221	\$2,852.32	Payroll
7/20/2015	67345	ANGELA NELSON	BLACKFOOT, ID 83221	\$754.91	M&O - MATERIALS/SUPPLIES
7/20/2015	67346	APPLE, INC.	DALLAS, TX 75284-6095	\$22,440.00	M&O - CAPITAL OBJECTS
7/20/2015	67347	ASCD	BALTIMORE, MD 21298-8431	\$169.10	TITLE II - MATERIALS/SUPPLIES
7/20/2015	67348	BLACKFOOT PAINT AND GLASS INC	BLACKFOOT, ID 83221	\$337.35	M&O - CAPITAL OBJECTS
7/20/2015	67349	BUREAU OF OCCUPATIONAL LICENSES	BOISE, D 83720	\$150.00	TITLE IVB - PURCHASED SERVICES
7/20/2015	67350	BUSINESS PHONE SPECIALISTS INC	IDAHO FALLS, ID 83401-2163	\$147.00	M&O - PURCHASED SERVICES
7/20/2015	67351	C & M TRANSPORTATION	BLACKFOOT, ID 83221	\$6,414.93	M&O - PURCHASED SERVICES
7/20/2015	67352	CABLE ONE	PHOENIX, AZ 85062-8400	\$58.48	M&O - MATERIALS/SUPPLIES

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7/20/2015	67353	CENTURYLINK	PHOENIX, AZ 85038-9040	\$2,283.67	M&O - PURCHASED SERVICES
7/20/2015	67354	CHEMSEARCH	CHICAGO, IL 60673-1232	\$921.25	M&O - PURCHASED SERVICES
7/20/2015	67355	CLARK WIRELESS	BLACKFOOT , ID 83221	\$1,800.00	M&O - PURCHASED SERVICES
7/20/2015	67356	COLLEGE OF SOUTHERN IDAHO	TWIN FALLS, ID 83301	\$438.75	M&O - PURCHASED SERVICES
7/20/2015	67357	COMPUTER WAREHOUSE	POCATELLO, ID 83201	\$115,575.83	M&O - MATERIALS/SUPPLIES
7/20/2015	67358	DERU'S AUTOMOTIVE	BLACKFOOT, ID 83221	\$3,489.24	Driver's ED - MATERIALS/SUPPLIES
7/20/2015	67359	EDUCATION WEEK	LANGHORNE, PA 19047-9105	\$74.94	TITLE II - PURCHASED SERVICES
7/20/2015	67360	ENERGYCAP,INC	STATE COLLEGE, PA 16801	\$1,690.00	M&O - MATERIALS/SUPPLIES
7/20/2015	67361	IDAHO SCHOOL BOARD ASSOCIATION	BOISE, ID 83707	\$8,042.51	M&O - PURCHASED SERVICES
7/20/2015	67362	IDAHO SCHOOL DISTRICT COUNCIL	BOISE, ID 83705	\$280.00	M&O - PURCHASED SERVICES
7/20/2015	67363	IRS-LEVY	BELLEVUE, WA 98004-5558	\$13,796.81	M&O - GARNISHMENT
7/20/2015	67364	J & S TRANSPORTATION LLC	SHELLEY, ID 83274	\$7,956.80	M&O - PURCHASED SERVICES
7/20/2015	67365	JANET ALLEN	CHUBBUCK, ID 83202	\$75.00	TITLE II - PURCHASED SERVICES
7/20/2015	67366	KAREN STONE	BLACKFOOT, ID 83221	\$5.25	M&O - PURCHASED SERVICES
7/20/2015	67367	LRP PUBLICATIONS, INC.	WEST PALM BEACH, FL 33416	\$375.00	TITLE II - MATERIALS/SUPPLIES
7/20/2015	67368	LUCINDY JAY	FORT HALL, ID 83203	\$63.80	JOM - PURCHASED SERVICES
7/20/2015	67369	MILES BUS COMPANY	BLACKFOOT, ID 83221	\$91,272.56	M&O - PURCHASED SERVICES
7/20/2015	67370	NAFIS	BALTIMORE, MD 21297-1579	\$1,207.00	M&O - PURCHASED SERVICES
7/20/2015	67371	NAOMI PETERSON	BLACKFOOT, ID 83221	\$50.00	TITLE II - PURCHASED SERVICES
7/20/2015	67372	NOVELL CONTRACT MANAGEMENT	PROVO, UT 84606	\$12,012.00	M&O - PURCHASED SERVICES
7/20/2015	67373	PEAK ALARM CO INC	SALT LAKE CI, UT 84127-0127	\$1,247.34	M&O - PURCHASED SERVICES
7/20/2015	67374	PETAL & BLOOM FLORAL DESIGN	BLACKFOOT, ID 83221	\$40.00	M&O - PURCHASED SERVICES
7/20/2015	67375	PRECISION LANDSCAPING	BLACKFOOT, ID 83221	\$750.00	M&O - PURCHASED SERVICES
7/20/2015	67376	PRECISION ROLLER	PHOENIX, AZ 85027	\$1,283.30	M&O - MATERIALS/SUPPLIES
7/20/2015	67377	RICHARD D. THOMAS	BLACKFOOT, ID 83221	\$360.00	TITLE II - PURCHASED SERVICES
7/20/2015	67378	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	\$34.75	M&O - PURCHASED SERVICES
7/20/2015	67379	TETON STAGE LINES INC	IDAHO FALLS, ID 83405-1455	\$12,239.24	M&O - PURCHASED SERVICES
7/20/2015	67381	TYLER TECHNOLOGIES	DALLAS , TX 75320-3556	\$15,145.22	M&O - PURCHASED SERVICES
7/20/2015	67382	VERIZON WIRELESS	DALLAS, TX 75266-0108	\$2,250.37	FS - PURCHASED SERVICES
7/20/2015	67383	VMWARE, INC.	PALATINE, IL 60055-0806	\$3,525.00	M&O - PURCHASED SERVICES
7/20/2015	67384	WELSH & COMPANY	POCATELLO, ID 83201	\$603.42	M&O - PURCHASED SERVICES

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Date	Check Number	Vendor	Location	Amount	Description
7/20/2015	67385	YAY TECHNOLOGY	BLACKFOOT, ID 83221	\$46.50	M&O - MATERIALS/SUPPLIES
7/20/2015	67386	IDAHO STATE UNIVERSITY FEDERAL CREDIT	BLACKFOOT, ID 83221	\$1,686.00	Payroll Ded
7/20/2015	67387	AIRGAS INTERMOUNTAIN INC	POCATELLO, ID 83205	\$457.34	PTE - MATERIALS/SUPPLIES
7/20/2015	67388	BEARING & INDUSTRIAL SALES	IDAHO FALLS, ID 83402-3330	\$47.12	M&O - MATERIALS/SUPPLIES
7/20/2015	67389	BLACKFOOT PAINT AND GLASS INC	BLACKFOOT, ID 83221	\$254.18	M&O - MATERIALS/SUPPLIES
7/20/2015	67390	CAL RANCH STORES	IDAHO FALLS, ID 83403	\$140.95	M&O - MATERIALS/SUPPLIES
7/20/2015	67391	CARQUEST	POCATELLO, ID 83201	\$611.58	PTE - MATERIALS/SUPPLIES
7/20/2015	67392	CHRISTINA ALVAREZ-MARTINEZ	BLACKFOOT, ID 83221	\$230.65	TITLE IC - MATERIALS/SUPPLIES
7/20/2015	67393	CITY OF BLACKFOOT	BLACKFOOT, ID 83221	\$8,589.03	FS - PURCHASED SERVICES
7/20/2015	67394	CLIMA-TECH CORPORATION	BOISE, ID 83706	\$633.10	M&O - MATERIALS/SUPPLIES
7/20/2015	67395	CRAZY CROW	POTTSBORO, TX 75076	\$374.30	M&O - MATERIALS/SUPPLIES
7/20/2015	67396	EARTHGRAINS BAKING CO. INC.	BOSTON, MA 02284-2437	\$427.70	FS - CAPITAL OBJECTS
7/20/2015	67397	FOOD SERVICES OF AMERICA	MERIDIAN, ID 83680-0839	\$2,415.09	FS - CAPITAL OBJECTS
7/20/2015	67398	FOUR J'S PORTABLE TOILETS	POCATELLO, ID 83202	\$525.76	FS - CAPITAL OBJECTS
7/20/2015	67399	GCA SERVICES GROUP	ATLANTA, GA 30353	\$79,481.91	M&O - PURCHASED SERVICES
7/20/2015	67400	GEM STATE PAPER & SUPPLY	TWIN FALLS, ID 83303-0469	\$384.37	FS - CAPITAL OBJECTS
7/20/2015	67401	GRAPHIC PRODUCTIONS	BLACKFOOT, ID 83221	\$115.00	M&O - MATERIALS/SUPPLIES
7/20/2015	67402	GRASMICK PRODUCE	BOISE, ID 83714	\$3,600.85	FS - MATERIALS/SUPPLIES
7/20/2015	67403	GROVELAND WATER & SEWER	BLACKFOOT, ID 83221	\$558.00	M&O - PURCHASED SERVICES
7/20/2015	67404	HEARTLAND PAYMENT SYSTEMS	JEFFERSONVILLE, IN 47130	\$2,300.00	FS - PURCHASED SERVICES
7/20/2015	67405	IDAHO POWER CO	SEATTLE, WA 98124-1966	\$26,095.89	M&O - PURCHASED SERVICES
7/20/2015	67406	INTERMOUNTAIN GAS COMPANY	BOISE, ID 83732	\$206.84	M&O - PURCHASED SERVICES
7/20/2015	67407	J & J CHEMICAL INC.	BLACKFOOT, ID 83221	\$184.80	FS - MATERIALS/SUPPLIES
7/20/2015	67408	LES SCHWAB TIRE CENTER	BLACKFOOT, ID 83221	\$289.72	M&O - CAPITAL OBJECTS
7/20/2015	67409	MEADOW GOLD DAIRIES	DENVER, CO 80271-0960	\$4,981.19	FS - MATERIALS/SUPPLIES
7/20/2015	67410	MOORE SMITH BUXTON & TURKE, CHARTERED	BOISE, ID 83702	\$80.00	M&O - PURCHASED SERVICES
7/20/2015	67411	NASCO	SALIDA, CA 95368-0101	\$381.20	PTE - PURCHASED SERVICES
7/20/2015	67412	NICHOLAS & COMPANY	SALT LAKE CI, UT 84145-0005	\$3,361.47	FS - CAPITAL OBJECTS
7/20/2015	67413	NORTHWEST DISTRIBUTION SERVICE	EMMETT, ID 83617	\$3,644.85	FS - CAPITAL OBJECTS
7/20/2015	67414	O'REILLY AUTOMOTIVE, INC.	SPRINGFIELD, MO 65801-9464	\$411.19	M&O - CAPITAL OBJECTS
7/20/2015	67415	PIPECO	POCATELLO, ID 83201	\$110.40	M&O - MATERIALS/SUPPLIES

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7/20/2015	67416	PLATT	BOSTON, MA 02241-8759	\$601.38	M&O - MATERIALS/SUPPLIES
7/20/2015	67417	POCATELLO WINDUSTRIAL COMPANY	CHUBBUCK, ID 83202	\$226.52	M&O - MATERIALS/SUPPLIES
7/20/2015	67418	POWER LUBE	BLACKFOOT, ID 83221	\$55.99	Driver's ED - CAPITAL OBJECTS
7/20/2015	67419	PRO RENTAL & SALES	IDAHO FALLS, ID 83402	\$269.76	M&O - MATERIALS/SUPPLIES
7/20/2015	67420	PSI ENVIRONMENTAL SERVICES INC	LOS ANGELES, CA 90060-0248	\$946.67	M&O - PURCHASED SERVICES
7/20/2015	67421	REFRIGERATION SUPPLIES DIST	LAKE FOREST, CA 92630	\$109.08	FS - PURCHASED SERVICES
7/20/2015	67422	RUSH'S KITCHEN SUPPLY	IDAHO FALLS, ID 83402	\$599.96	PERKINS - MATERIALS/SUPPLIES
7/20/2015	67423	SHOSHONE-BANNOCK TRIBES	FORT HALL, ID 83203	\$314.00	M&O - PURCHASED SERVICES
7/20/2015	67424	STANDARD PLUMBING & SUPPLY	SANDY, UT 84070	\$269.07	M&O - MATERIALS/SUPPLIES
7/20/2015	67425	STONEWARE, INC.	CARMEL, IN 46032	\$1,680.00	PTE - MATERIALS/SUPPLIES
7/20/2015	67426	US FOODSERVICE	SALT LAKE CITY, UT 84141-3080	\$1,028.16	FS - CAPITAL OBJECTS
7/20/2015	67427	WRIGHT EXPRESS	CAROL STREAM, IL 60197-6293	\$1,741.04	FS - CAPITAL OBJECTS
7/20/2015	67428	ZIONS BANK (21st CC)	SALT LAKE CITY, UT 84130-0833	\$14,454.95	21ST Cent. - MATERIALS/SUPPLIES
7/20/2015	67429	ZIONS BANK (IHS CC)	SALT LAKE CITY, UT 84130-0833	\$15,348.22	PTE - PURCHASED SERVICES
7/20/2015	67430	ZIONS BANK (FP CC)	SALT LAKE CITY, UT 84130-0833	\$526.70	TITLE II - PURCHASED SERVICES
7/20/2015	67431	AMERICAN FIDELITY -ANNUITY TRUST	OKLAHOMA CITY, OK 73196-0520	\$500.00	Payroll Ded
7/20/2015	67432	AMERITAS LIFE INSURANCE CO	LINCOLN, NE 68501	\$477.32	Payroll Ded
7/20/2015	67433	BLACKFOOT EDUCATION ASSOCIATION	BLACKFOOT, ID 83221	\$28.45	Payroll Ded
7/20/2015	67434	BLUE CROSS OF IDAHO	BOISE, ID 83707-1408	\$18,238.25	Payroll Ded
7/20/2015	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$714,793.62	PAYROLL DIRECT
7/20/2015	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0834	\$234,512.13	PAYROLL TAXES
7/20/2015	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0835	\$212,059.95	PAYROLL PERSI
7/20/2015	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0836	\$5,083.33	AP DIRECT
7/20/2015	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0837	\$6,333.33	AP DIRECT
7/20/2015	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0839	\$28,934.18	PAYROLL TAXES
7/20/2015	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0840	\$83,286.31	PAYROLL DIRECT
7/20/2015	Wire Out	US BANK NATIONAL	SALT LAKE CITY, UT	\$275,265.00	BOND SERIES 2012
7/20/2015	Wire Out	US BANK NATIONAL	SALT LAKE CITY, UT	\$439,181.25	BOND SERIES 2010
7/21/2015	67435	AMERITAS LIFE INSURANCE CO	LINCOLN, NE 68501	\$1,395.16	Payroll Ded
7/21/2015	67436	STANDARD INSURANCE CO	PORTLAND, OR 97228-6367	\$337.50	Payroll Ded
7/21/2015	67437	STATE TAX COMMISSION	BOISE, ID 83707-0076	\$4,590.00	Payroll Ded

BLACKFOOT SCHOOL DISTRICT #55

FISCAL YEAR 2016 EXPENDITURE SUMMARY

7/1/2015 through 7/31/2015

Date	Check Number	Vendor	Location	Amount	Description
7/21/2015	67438	UNITED WAY CAMPAIGN	POCATELLO, ID 83204	\$25.00	Payroll Ded
7/21/2015	67439	USABLE LIFE	LITTLE ROCK, AR 72203-1650	\$693.24	Payroll Ded
7/21/2015	67440	WILLAMETTE DENTAL	HILLSBORO, OR 97124-5611	\$32.32	Payroll Ded
7/21/2015	67441	AMERICAN FIDELITY	OKLAHOMA CITY, OK 73125-9889	\$856.66	Payroll Ded
7/21/2015	67442	STATE TAX COMMISSION	BOISE, ID 83707-0076	\$257.00	Payroll Ded
7/21/2015	67443	AMERICAN FIDELITY ASSURANCE CO.	OKLAHOMA CITY, OK 73126-8805	\$2,144.47	Payroll Ded
7/21/2015	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0841	\$11,624.26	PAYROLL DIRECT
7/21/2015	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0842	\$2,810.56	PAYROLL PERSI
7/21/2015	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0843	\$2,196.63	PAYROLL TAXES
7/23/2015	67444	ELKINS, MELISSA	BLACKFOOT, ID 83221	\$301.38	Payroll
7/23/2015	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0844	\$24,847.75	PAYROLL PERSI
7/29/2015	67447	COX, JACOB	BLACKFOOT, ID 83221	\$127.21	Payroll
7/29/2015	67448	WELLS, LUKE	BLACKFOOT, ID 83221	\$200.26	Payroll
7/30/2015	67449	ANTHONY PETERSON	IDAHO FALLS, ID 83402	\$299.28	TITLE II - PURCHASED SERVICES
7/30/2015	67450	CHRISTINE SILZLY	BLACKFOOT, ID 83221	\$299.28	TITLE II - PURCHASED SERVICES
7/30/2015	67451	HAL SILZLY	BLACKFOOT, ID 83221	\$299.28	TITLE II - PURCHASED SERVICES
7/30/2015	67452	IASA	BOISE, ID 83705	\$14,717.00	TITLE II - PURCHASED SERVICES
7/30/2015	67453	LORI KAY	BLACKFOOT, ID 83221	\$299.28	TITLE II - PURCHASED SERVICES
7/30/2015	67454	LYNETTE CARTER	BLACKFOOT, ID 83221	\$299.28	TITLE II - PURCHASED SERVICES
7/30/2015	67455	RANDY MARTINEAU	IDAHO FALLS, ID 83402	\$299.28	TITLE II - PURCHASED SERVICES
7/30/2015	67456	ROGER THOMAS	BLACKFOOT, ID 83221	\$299.28	TITLE II - PURCHASED SERVICES
7/30/2015	67457	RYAN WILSON	PINGREE, ID 83262	\$299.28	TITLE II - PURCHASED SERVICES
7/30/2015	67458	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	\$134.75	TITLE II - PURCHASED SERVICES
7/30/2015	67459	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	\$69.50	M&O - PURCHASED SERVICES
7/30/2015	67460	TERRY JOHNSON	RUPERT, ID 83350	\$299.28	TITLE II - PURCHASED SERVICES
7/30/2015	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0845	\$2,412.24	AP DIRECT