

BLACKFOOT SCHOOL DISTRICT #55

FISCAL YEAR 2018 EXPENDITURE SUMMARY

7/1/2017 through 7/31/2017

Date	Check Number	Vendor	Location	Amount	Description
7/3/17	837	NORMAN FOOTE	NORTH VANCOUVER, BC	\$1,000.00	BPAC - Purchased Services
7/3/17	838	PRODUCERS, INC.	TAMPA, FL 33617-1652	\$2,500.00	BPAC - Purchased Services
7/3/17	73689	BUSINESS PHONE SPECIALISTS INC	IDAHO FALLS, ID 83401-2163	\$147.00	M&O - Purchased Services
7/3/17	73690	CABLE ONE	PHOENIX, AZ 85062-8400	\$7,130.00	M&O - Purchased Services
7/3/17	73691	CRAIG LAMERE	CHUBBUCK, ID 83202	\$1,544.37	M&O - Check Reimbursement
7/3/17	73692	ERATE 360 SOLUTIONS	HENDERSON, NV 89002	\$10,500.00	M&O - Purchased Services
7/3/17	73693	INFINITE CAMPUS	MINNEAPOLIS, MN 55485-6022	\$42,961.60	M&O - Purchased Services
7/3/17	73694	MORETON & COMPANY	BOISE, ID 83719	\$194,470.00	M&O - Insurance
7/3/17	73695	PEAK ALARM CO INC	SALT LAKE CI, UT 84127-0127	\$1,130.64	M&O - Purchased Services
7/3/17	73696	SHOUTPOINT, INC	NEWPORT BEACH, CA 92660	\$4,830.00	M&O - Purchased Services
7/3/17	73697	COMPUTER WAREHOUSE	POCATELLO, ID 83201	\$50,945.00	M&O - Capital Outlay
7/17/17	73698	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	\$364.00	Title II - Purchased Services
7/20/17	839	BMI	NASHVILLE, TN 37203	\$34.95	BPAC - Purchased Services
7/20/17	840	APPLYNX	TEMPLETON, CA 93465	\$362.25	BPAC - Purchased Services
7/20/17	73699	CARDONA, ERICA MARIA	AMERICAN FALLS, ID 83211	\$268.52	Payroll
7/20/17	73700	MCGANN, EDWARD	BLACKFOOT, ID 83221	\$223.30	Payroll
7/20/17	73701	NAWROCKI, SATOMI	BLACKFOOT, ID 83221	\$244.72	Payroll
7/20/17	73702	GASCA, RUBI	BLACKFOOT, ID 83221	\$210.61	Payroll
7/20/17	73703	COOMBS, ROBERT M	BLACKFOOT, ID 83221	\$449.27	Payroll
7/20/17	73704	COX, JACOB	BLACKFOOT, ID 83221	\$83.70	Payroll
7/20/17	73705	WELLS, LUKE	BLACKFOOT, ID 83221	\$276.89	Payroll
7/20/17	73706	ANDERSON, CHLOE J	BLACKFOOT, ID 83221	\$169.06	Payroll
7/20/17	73707	CANNON, JAMES M	BLACKFOOT, ID 83221	\$198.71	Payroll
7/20/17	73708	CARDONA, ILLIANA M	BLACKFOOT, ID 83221	\$237.26	Payroll
7/20/17	73709	COTTAM, RUSSELL E	BLACKFOOT, ID 83221	\$184.70	Payroll
7/20/17	73710	COX, ROBYN L	BLACKFOOT, ID 83221	\$184.70	Payroll
7/20/17	73711	GOLD, CAMILLE	IDAHO FALLS, ID 83402	\$2,015.53	Payroll
7/20/17	73712	HADDON, DAMON	BLACKFOOT, ID 83221	\$281.20	Payroll
7/20/17	73713	HANSEN, LARON J	BLACKFOOT, ID 83221	\$374.39	Payroll
7/20/17	73714	HARDIMAN, ROCHELLE ANN	BLACKFOOT, ID 83221	\$32.75	Payroll
7/20/17	73715	HARDWICKE, BRIANNA	BLACKFOOT, ID 83221	\$159.36	Payroll
7/20/17	73716	JENSEN, KATELYN E	BLACKFOOT, ID 83221	\$405.07	Payroll
7/20/17	73717	QUEZADA, NICOLAS A	BLACKFOOT, ID 83221	\$281.20	Payroll
7/20/17	73718	ROWE, ARIEUANA	BLACKFOOT, ID 83221	\$217.12	Payroll
7/20/17	73719	WRIGHT, KIERSTEN R	BLACKFOOT, ID 83221	\$177.38	Payroll

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7/1/2017 through 7/31/2017

Date	Check Number	Vendor	Location	Amount	Description
7/20/17	73720	YANCEY, MATTHEW G	BLACKFOOT, ID 83221	\$195.77	Payroll
7/20/17	73721	HUNT, MELISSA	BLACKFOOT, ID 83221	\$2,875.48	Payroll
7/20/17	73722	QUINTERO, ISABEL	BLACKFOOT, ID 83221	\$690.12	Payroll
7/20/17	73723	RAMSDELL, KAREN	BLACKFOOT, ID 83221	\$1,220.32	Payroll
7/20/17	73724	RANGEL, PATRICIA	BLACKFOOT, ID 83221	\$700.16	Payroll
7/20/17	73725	AMERICAN FIDELITY	KANSAS CITY, MO 64121-9326	\$1,104.66	Payroll Ded
7/20/17	73726	AMERITAS LIFE INSURANCE CO	LINCOLN, NE 68501	\$1,688.08	Payroll Ded
7/20/17	73727	BLACKFOOT EDUCATION ASSOCIATION	BLACKFOOT, ID 83221	\$19.04	Payroll Ded
7/20/17	73728	BLUE CROSS OF IDAHO	BOISE, ID 83707-1408	\$23,261.85	Payroll Ded
7/20/17	73729	DIVISION OF MANAGEMENT SERVICES	BOISE, ID 83707-0108	\$227.00	Payroll Ded
7/20/17	73730	IDAHO STATE UNIVERSITY FEDERAL CREDIT	BLACKFOOT, ID 83221	\$1,686.00	Payroll Ded
7/20/17	73731	STANDARD INSURANCE CO	PORTLAND, OR 97228-6367	\$367.50	Payroll Ded
7/20/17	73732	UNITED WAY CAMPAIGN	POCATELLO, ID 83204	\$30.00	Payroll Ded
7/20/17	73733	USABLE LIFE	DALLAS, TX 73520-4678	\$691.44	Payroll Ded
7/20/17	73734	WILLAMETTE DENTAL	HILLSBORO, OR 97124-5611	\$34.65	Payroll Ded
7/20/17	73765	AMERICAN FIDELITY -ANNUITY TRUST	OKLAHOMA CITY, OK 73196-0520	\$150.00	Payroll Ded
7/20/17	73766	AMERITAS LIFE INSURANCE CO	LINCOLN, NE 68501	\$595.68	Payroll Ded
7/20/17	73767	AAA CONSULTING AND SERVICE, LLC.	POCATELLO, ID 83206	\$1,200.00	M&O - Purchased Services
7/20/17	73768	ALLYSON BURCH	BLACKFOOT, ID 83221	\$1,266.48	M&O - Purchased Services
7/20/17	73769	ANDERSON JULIAN & HULL LLC	BOISE, ID 83707-7426	\$351.50	M&O - Purchased Services
7/20/17	73770	BLACKFOOT PAINT AND GLASS INC	BLACKFOOT, ID 83221	\$57.00	FS - Capital Outlay
7/20/17	73771	CAMMANS MVP, LLC	MENAN , ID 83434	\$400.00	FS - Capital Outlay
7/20/17	73772	CARQUEST	POCATELLO, ID 83201	\$8.02	Driver's Ed - Purchased Services
7/20/17	73773	CENTRAL TRANSFER STATION	BLACKFOOT, ID 83221	\$3.90	M&O - Materials/Supplies
7/20/17	73774	CHEMSEARCH	CHICAGO, IL 60673-1232	\$915.00	M&O - Purchased Services
7/20/17	73775	CHRISTINA ALVAREZ	BLACKFOOT, ID 83221	\$137.37	Title IC - Purchased Services
7/20/17	73776	CTECS	DECATUR, GA 30033-4097	\$10.00	C.T.E. - Materials/Supplies
7/20/17	73777	EARTHGRAINS BAKING CO. INC.	BOSTON, MA 02284-2437	\$252.84	FS - Capital Outlay
7/20/17	73778	FASTENAL COMPANY	WINONA, MN 55987	\$310.88	M&O - Materials/Supplies
7/20/17	73779	FIRE SERVICES OF IDAHO INC	CHUBBUCK, ID 83202	\$2,600.00	M&O - Purchased Services
7/20/17	73780	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	\$2,341.44	FS - Capital Outlay
7/20/17	73781	GCA SERVICES GROUP	ATLANTA, GA 30353	\$79,619.41	M&O - Purchased Services
7/20/17	73782	GEM STATE PAPER & SUPPLY	TWIN FALLS, ID 83303-0469	\$626.53	FS - Capital Outlay
7/20/17	73783	GRASMICK PRODUCE	BOISE, ID 83711	\$338.65	FS - Capital Outlay
7/20/17	73784	IDAHO POWER CO	SEATTLE, WA 98124-1966	\$27,796.06	M&O - Purchased Services

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Date	Check Number	Vendor	Location	Amount	Description
7/20/17	73785	INTERMOUNTAIN GAS COMPANY	BOISE, ID 83732	\$160.12	M&O - Purchased Services
7/20/17	73786	JACKIE BOMBARD	BLACKFOOT, ID 83221	\$375.00	Title II - Purchased Services
7/20/17	73787	LASER XPRESS OF IDAHO	POCATELLO, ID 83201	\$35.00	FS - Materials/Supplies
7/20/17	73788	MEADOW GOLD DAIRIES	DENVER, CO 80271-0960	\$1,865.80	FS - Capital Outlay
7/20/17	73789	MELISSA NICHOLS	IDAHO FALLS, ID 83401	\$87.36	M&O - Purchased Services
7/20/17	73790	MILES BUS COMPANY	BLACKFOOT, ID 83221	\$9,130.30	M&O - Purchased Services
7/20/17	73791	MORNING NEWS	BLACKFOOT, ID 83221-0070	\$358.94	M&O - Materials/Supplies
7/20/17	73792	NCS PEARSON INC	CHICAGO, IL 60693	\$207.00	M&O - Materials/Supplies
7/20/17	73793	NICHOLAS & COMPANY	SALT LAKE CI, UT 84145-0005	\$1,642.90	FS - Capital Outlay
7/20/17	73794	NORTHWEST DISTRIBUTION SERVICE	EMMETT, ID 83617	\$881.96	FS - Capital Outlay
7/20/17	73795	NPW AUTO VALUE	WEST VALLEY, UT 84120	\$12.82	FS - Capital Outlay
7/20/17	73796	PRAXAIR DISTRIBUTION INC	DALLAS, TX 75312-0812	\$86.38	M&O - Materials/Supplies
7/20/17	73797	PRO RENTAL & SALES	BLACKFOOT, ID 83221	\$814.92	M&O - Materials/Supplies
7/20/17	73798	PSI ENVIRONMENTAL SERVICES INC	LOS ANGELES, CA 90060-0248	\$746.86	M&O - Purchased Services
7/20/17	73799	RED LION HOTEL / CANYON SPRINGS	TWIN FALLS, ID 83301	\$180.00	C.T.E. - Purchased Services
7/20/17	73800	RIDLEYS	TWIN FALLS, ID 83301	\$82.49	M&O - Materials/Supplies
7/20/17	73801	SCHOOL SPECIALTY INC	CHICAGO, IL 60693-0656	\$202.16	M&O - Materials/Supplies
7/20/17	73802	SHOSHONE-BANNOCK TRIBES	FORT HALL, ID 83203	\$314.00	M&O - Purchased Services
7/20/17	73803	SHRED-IT USA	CHICAGO, IL 60673-1288	\$179.04	M&O - Purchased Services
7/20/17	73804	TREASURE VALLEY COFFEE	BOISE, ID 83713	\$46.00	M&O - Materials/Supplies
7/20/17	73805	US FOODSERVICE	SALT LAKE CITY, UT 84141-3080	\$385.80	FS - Capital Outlay
7/20/17	73806	VERIZON WIRELESS	DALLAS, TX 75266-0108	\$2,616.11	M&O - Purchased Services
7/20/17	73807	YAY TECHNOLOGY	BLACKFOOT, ID 83221	\$300.00	M&O - Materials/Supplies
7/20/17	73808	ZIONS BANK (BHS CC)	SALT LAKE CITY, UT 84130-0833	\$2,999.18	C.T.E. - Materials/Supplies
7/20/17	73809	ZIONS BANK (GRO CC)	SALT LAKE CITY, UT 84130-0833	\$1,017.26	M&O - Materials/Supplies
7/20/17	73810	ZIONS BANK (IHS CC)	SALT LAKE CITY, UT 84130-0833	\$150.00	C.T.E. - Purchased Services
7/20/17	73811	ZIONS BANK (MVMS CC)	SALT LAKE CITY, UT 84130-0833	\$183.83	M&O - Materials/Supplies
7/20/17	73812	ZIONS BANK (STA CC)	SALT LAKE CITY, UT 84130-0833	\$1,505.85	M&O - Materials/Supplies
7/20/17	73813	ZIONS BANK (STO CC)	SALT LAKE CITY, UT 84130-0833	\$88.01	M&O - Materials/Supplies
7/20/17	73814	C & M TRANSPORTATION	BLACKFOOT, ID 83221	\$5,706.77	M&O - Purchased Services
7/20/17	73815	CABLE ONE	PHOENIX, AZ 85062-8400	\$63.48	M&O - Materials/Supplies
7/20/17	73816	CENTURYLINK	SEATTLE, WA 98111-9255	\$2,402.93	M&O - Purchased Services
7/20/17	73817	CITY OF BLACKFOOT	BLACKFOOT, ID 83221	\$9,147.91	M&O - Materials/Supplies
7/20/17	73818	CLARK WIRELESS	BLACKFOOT , ID 83221	\$1,800.00	M&O - Purchased Services
7/20/17	73819	COMPUTER WAREHOUSE	POCATELLO, ID 83201	\$2,849.70	M&O - Materials/Supplies

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7/1/2017 through 7/31/2017

Date	Check Number	Vendor	Location	Amount	Description
7/20/17	73820	DESIGN SPACE MODULAR BUILDINGS	PASADENA, CA 91110-1566	\$12,200.00	Plant Facilities - Capital Outlay
7/20/17	73821	DISCOVERY EDUCATION, INC	BALTIMORE, MD 21279-1363	\$3,180.00	M&O - Materials/Supplies
7/20/17	73822	EDMENTUM	MINNEAPOLIS, MN 55485-7504	\$17,745.50	M&O - Materials/Supplies
7/20/17	73823	EDUFEST	BOISE, ID 83711-5086	\$495.00	M&O - Purchased Services
7/20/17	73824	FRONTLINE TECHNOLOGIES GROUP LLC	PHILADELPHIA, PA 19178-0577	\$10,453.42	M&O - Purchased Services
7/20/17	73825	GROVELAND WATER & SEWER	BLACKFOOT, ID 83221	\$558.00	M&O - Purchased Services
7/20/17	73826	HAWLEY TROXELL	BOISE, ID 83701	\$6,000.00	M&O - Purchased Services
7/20/17	73827	IDAHO SCHOOL DISTRICT COUNCIL	BOISE, ID 83705	\$230.00	M&O - Purchased Services
7/20/17	73828	INTERMOUNTAIN GAS COMPANY	BOISE, ID 83732	\$467.19	M&O - Purchased Services
7/20/17	73829	ISB EDUCATIONAL SOLUTIONS	BOISE, ID 83709	\$103.34	M&O - Purchased Services
7/20/17	73830	J & S TRANSPORTATION LLC	SHELLEY, ID 83274	\$6,941.35	M&O - Purchased Services
7/20/17	73831	JEFFREY S MILES	WOODINVILLE, WA 98072	\$13,136.34	M&O - Purchased Services
7/20/17	73832	LASER XPRESS OF IDAHO	POCATELLO, ID 83201	\$1,069.69	M&O - Materials/Supplies
7/20/17	73833	MEGAN LEISETH	BLACKFOOT, ID 83221	\$407.96	M&O - Purchased Services
7/20/17	73834	MELISSA NICHOLS	IDAHO FALLS, ID 83401	\$33.67	M&O - Purchased Services
7/20/17	73835	MICRO FOCUS SOFTWARE INC.	PASADENA, CA 91110-0024	\$12,600.00	M&O - Purchased Services
7/20/17	73836	MILES BUS COMPANY	BLACKFOOT, ID 83221	\$73,378.10	M&O - Purchased Services
7/20/17	73837	MORETON & COMPANY	BOISE, ID 83719	\$675.00	Title II - Materials/Supplies
7/20/17	73838	POST REGISTER	IDAHO FALLS, ID 83403-1800	\$169.81	M&O - Materials/Supplies
7/20/17	73839	PRO SOUND AND COMMUNICATIONS	IDAHO FALLS, ID 83402	\$7,148.00	Plant Facilities - Capital Outlay
7/20/17	73840	RENAISSANCE LEARNING INC	ST PAUL, MN 55164-0910	\$10,562.94	M&O - Materials/Supplies
7/20/17	73841	RYAN WILSON	PINGREE, ID 83262	\$1,510.00	Title II - Purchased Services
7/20/17	73842	SILVERBACK LEARNING SOLUTIONS	MEIDIAN, ID 83642	\$49,750.00	M&O - Purchased Services
7/20/17	73844	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	\$6,153.00	M&O - Purchased Services
7/20/17	73845	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	\$64.00	M&O - Purchased Services
7/20/17	73846	TETON STAGE LINES INC	IDAHO FALLS, ID 83405-1455	\$13,288.46	M&O - Purchased Services
7/20/17	73847	THAWTE	DALLAS, TX 75284-0696	\$5,083.80	M&O - Materials/Supplies
7/20/17	73848	TYLER TECHNOLOGIES	DALLAS, TX 75320-3556	\$16,697.60	M&O - Purchased Services
7/20/17	73849	VICKI CHASE	BLACKFOOT, ID 83221	\$902.96	M&O - Purchased Services
7/20/17	73850	WELSH & COMPANY	POCATELLO, ID 83201	\$603.42	M&O - Purchased Services
7/20/17	73851	SONYA HARRIS	BLACKFOOT, ID 83221	\$39.13	M&O - Purchased Services
7/20/17	73881	AFLAC-GROUP	CHARLOTTE, NC 28289-0846	\$351.45	Payroll Ded
7/20/17	73882	AMERICAN FIDELITY -ANNUITY TRUST	OKLAHOMA CITY, OK 73196-0520	\$8,260.00	Payroll Ded
7/20/17	73883	AMERITAS LIFE INSURANCE CO	LINCOLN, NE 68501	\$3,816.32	Payroll Ded
7/20/17	73884	AMERICAN FIDELITY ASSURANCE CO.	OKLAHOMA CITY, OK 73126-8805	\$24,073.93	Payroll Ded

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Date	Check Number	Vendor	Location	Amount	Description
7/20/17	73958	AMERICAN FIDELITY ASSURANCE CO.	OKLAHOMA CITY, OK 73126-8805	\$2,678.62	Payroll Ded
7/20/17	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$225.00	AP Direct
7/20/17	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$2,843.33	AP Direct
7/20/17	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$30,959.28	Payroll Taxes
7/20/17	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$246,462.36	Payroll Taxes
7/20/17	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$755,161.78	Payroll
7/20/17	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$92,444.65	Payroll
7/21/17	73885	AFLAC	COLUMBUS, GA 31999-0001	\$465.68	Payroll Ded
7/21/17	73886	AMERICAN FIDELITY	KANSAS CITY, MO 64121-9326	\$9,014.39	Payroll Ded
7/21/17	73887	AMERICAN FUNDS	INDIANAPOLIS, IN 46206-6164	\$200.00	Payroll Ded
7/21/17	73888	AMERIPRISE	MINNEAPOLIS, MN 55474-0702	\$750.00	Payroll Ded
7/21/17	73889	AMERITAS LIFE INSURANCE CO	LINCOLN, NE 68501	\$12,789.32	Payroll Ded
7/21/17	73890	BINGHAM COUNTY SHERIFF	BLACKFOOT, ID 83221	\$1,584.60	Payroll Ded
7/21/17	73891	BLACKFOOT EDUCATION ASSOCIATION	BLACKFOOT, ID 83221	\$4,921.91	Payroll Ded
7/21/17	73892	BLACKFOOT EDUCATION FOUNDATION	BLACKFOOT, ID 83221	\$174.70	Payroll Ded
7/21/17	73893	BLACKFOOT FOOD SERVICE DUES	BLACKFOOT, ID 83321	\$16.00	Payroll Ded
7/21/17	73894	BLUE CROSS OF IDAHO	BOISE, ID 83707-1408	\$226,304.50	Payroll Ded
7/21/17	73895	COLONIAL BANK	ORLANDO, FL 32856-8828	\$100.00	Payroll Ded
7/21/17	73896	GENERAL REVENUE CORPORATION	CINCINNATI, OH 45249-5999	\$414.45	Payroll Ded
7/21/17	73897	HORACE MANN LIFE INSURANCE	SPRINGFIELD, IL 62708-9953	\$504.15	Payroll Ded
7/21/17	73898	IDAHO STATE UNIVERSITY FEDERAL CREDIT	BLACKFOOT, ID 83221	\$12,011.00	Payroll Ded
7/21/17	73899	NCPERS GROUP LIFE INSURANCE	DALLAS, TX 75284-4850	\$224.00	Payroll Ded
7/21/17	73900	NEW YORK LIFE INSURANCE	MINNEAPOLIS, MN 55440-0500	\$78.05	Payroll Ded
7/21/17	73901	NEW YORK LIFE MAINSTAY	BOSTON, MA 02266-8401	\$50.00	Payroll Ded
7/21/17	73902	NORTHWESTERN MUTUAL	MILWAUKEE, WI 53201-3181	\$160.98	Payroll Ded
7/21/17	73903	PERFORMANT RECOVERY, INC.	DALLAS, TX 75320-5789	\$289.42	Payroll Ded
7/21/17	73904	SECURITY BENEFIT	TOPEKA, KS 66675-0497	\$205.00	Payroll Ded
7/21/17	73905	STANDARD INSURANCE CO	PORTLAND, OR 97228-6367	\$3,364.00	Payroll Ded
7/21/17	73906	STANDARD LIFE INSURANCE	PORTLAND, OR 97228-6367	\$11.50	Payroll Ded
7/21/17	73907	UNITED WAY CAMPAIGN	POCATELLO, ID 83204	\$142.00	Payroll Ded
7/21/17	73908	US DEPT OF EDUCATION	ATLANTA, GA 30348-5081	\$296.12	Payroll Ded
7/21/17	73909	USABLE LIFE	DALLAS, TX 73520-4678	\$4,319.82	Payroll Ded
7/21/17	73910	VOYA	NEW YORK, NY 10116	\$506.00	Payroll Ded
7/21/17	73911	WILLAMETTE DENTAL	HILLSBORO, OR 97124-5611	\$1,482.55	Payroll Ded
7/24/17	73948	ARCHITECTURAL BLDG SUPPLY INC	IDAHO FALLS, ID 83403	\$97.28	M&O - Materials/Supplies

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7/24/17	73949	LASER XPRESS OF IDAHO	POCATELLO, ID 83201	\$1,272.00	21st Cent. - Materials/Supplies
7/24/17	73950	WURTH LOUIS AND COMPANY	BREA, CA 92822-2253	\$73.61	C.T.E. - Materials/Supplies
7/24/17	73951	ZIONS BANK (21st CC)	SALT LAKE CITY, UT 84130-0833	\$5,204.88	21st Cent. - Materials/Supplies
7/24/17	73952	ZIONS BANK (SPED CC)	SALT LAKE CITY, UT 84130-0833	\$204.20	M&O - Materials/Supplies
7/24/17	73955	CITY OF BLACKFOOT	BLACKFOOT, ID 83221	\$1,371.75	Plant Facilities - Capital Outlay
7/24/17	73956	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	\$300.00	Title II - Purchased Services
7/25/17	73953	MATHIS, INEZ	BLACKFOOT, ID 83221	\$53.69	Payroll
7/25/17	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$12.15	AP Direct
7/25/17	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$226,363.72	PERSI
7/25/17	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$27,064.09	PERSI
7/27/17	73959	JACOB HARRIS	BLACKFOOT, ID 83221	\$377.05	C.T.E. - Purchased Services
7/27/17	73960	KELLI JACKSON	BLACKFOOT, ID 83221	\$336.78	Title II - Purchased Services
7/27/17	73961	LESA HONG	SHELLEY, ID 83274	\$172.30	C.T.E. - Purchased Services
7/27/17	73962	NICOLE SHULTS	SHELLEY, ID 83274	\$321.19	C.T.E. - Purchased Services
7/27/17	73963	RYAN WILSON	PINGREE, ID 83262	\$324.78	Title II - Purchased Services
7/27/17	73964	TAMMY LUKER	BLACKFOOT, ID 83221	\$348.19	C.T.E. - Purchased Services
7/27/17	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$392.40	AP Direct
7/28/17	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$920.34	AP Direct
7/31/17	73852	STATE INSURANCE FUND	BOISE, ID 83799-0002	\$9,511.70	Payroll Ded
7/31/17	73853	STATE TAX COMMISSION	BOISE, ID 83707-0076	\$35,998.00	Payroll Ded
7/31/17	73954	STATE INSURANCE FUND	BOISE, ID 83799-0002	\$3.61	Payroll Ded
7/31/17	73957	STATE TAX COMMISSION	BOISE, ID 83707-0076	\$5,003.00	Payroll Ded
7/31/17	73972	STATE INSURANCE FUND	BOISE, ID 83799-0002	\$2,473.56	Payroll Ded

BLACKFOOT SCHOOL DISTRICT #55

FISCAL YEAR 2018 EXPENDITURE SUMMARY

8/1/2017 through 8/31/2017

Date	Check Number	Vendor	Location	Amount	Description
8/3/2017	841	STAPLES	LOUISVILLE, KY 40290-1036	\$26.49	BPAC - Materials/Supplies
8/3/2017	73965	CABLE ONE	PHOENIX, AZ 85062-8400	\$7,130.00	M&O - Purchased Services
8/3/2017	73966	CENTURYLINK	SEATTLE, WA 98111-9255	\$13.22	M&O - Purchased Services
8/3/2017	73967	DAVE PETERSON	BLACKFOOT, ID 83221	\$35.49	M&O - Materials/Supplies
8/3/2017	73968	DAVID BRENCHLEY	POCATELLO, ID 83201	\$114.66	M&O - Purchased Services
8/3/2017	73969	ERICA ANDERSON	WASILLA, AK 99654	\$6.70	M&O - Check Reissue
8/3/2017	73970	KATHY BEHREND	BLACKFOOT, ID 83221	\$75.00	Title II - Purchased Services
8/3/2017	73971	MELISSA NICHOLS	IDAHO FALLS, ID 83401	\$86.45	M&O - Purchased Services
8/4/2017	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-083	\$1,658.78	AP Direct
8/11/2017	73973	CHRISTINA ALVAREZ	BLACKFOOT, ID 83221	\$270.78	Title IC - Purchased Services
8/11/2017	73974	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	\$32.00	M&O - Purchased Services
8/18/2017	842	LUKE WELLS	BLACKFOOT, ID 83221	\$500.00	BPAC - Purchased Services
8/18/2017	843	MYRON CORP.	DALLAS, TX 75266-0888	\$395.26	BPAC - Materials/Supplies
8/18/2017	844	PRODUCERS, INC.	TAMPA, FL 33617-1652	\$2,500.00	BPAC - Purchased Services
8/18/2017	845	STAPLES	LOUISVILLE, KY 40290-1036	\$26.70	BPAC - Materials/Supplies
8/18/2017	846	UTAH BALLROOM DANCE CO.	CORVALLIS, OR 97333	\$2,750.00	BPAC - Purchased Services
8/18/2017	73912	HUNT, MELISSA	BLACKFOOT, ID 83221	\$2,875.48	Payroll
8/18/2017	73913	QUINTERO, ISABEL	BLACKFOOT, ID 83221	\$668.74	Payroll
8/18/2017	73914	RAMSDELL, KAREN	BLACKFOOT, ID 83221	\$1,145.42	Payroll
8/18/2017	73915	RANGEL, PATRICIA	BLACKFOOT, ID 83221	\$700.16	Payroll
8/18/2017	73916	STATE INSURANCE FUND	BOISE, ID 83799-0002	\$8,052.44	Payroll Ded
8/18/2017	73917	STATE TAX COMMISSION	BOISE, ID 83707-0076	\$32,954.00	Payroll Ded
8/18/2017	73918	AFLAC	COLUMBUS, GA 31999-0001	\$465.68	Payroll Ded
8/18/2017	73919	AMERICAN FIDELITY	KANSAS CITY, MO 64121-9326	\$8,547.06	Payroll Ded
8/18/2017	73920	AMERICAN FUNDS	INDIANAPOLIS, IN 46206-6164	\$200.00	Payroll Ded
8/18/2017	73921	AMERIPRISE	MINNEAPOLIS, MN 55474-0702	\$750.00	Payroll Ded
8/18/2017	73922	AMERITAS LIFE INSURANCE CO	LINCOLN, NE 68501	\$3,499.00	Payroll Ded
8/18/2017	73923	BINGHAM COUNTY SHERIFF	BLACKFOOT, ID 83221	\$1,576.10	Payroll Ded
8/18/2017	73924	BLACKFOOT EDUCATION ASSOCIATION	BLACKFOOT, ID 83221	\$4,846.76	Payroll Ded
8/18/2017	73925	BLACKFOOT EDUCATION FOUNDATION	BLACKFOOT, ID 83221	\$174.70	Payroll Ded
8/18/2017	73926	BLACKFOOT FOOD SERVICE DUES	BLACKFOOT, ID 83321	\$16.00	Payroll Ded
8/18/2017	73927	BLUE CROSS OF IDAHO	BOISE, ID 83707-1408	\$213,476.90	Payroll Ded
8/18/2017	73928	COLONIAL BANK	ORLANDO, FL 32856-8828	\$100.00	Payroll Ded
8/18/2017	73929	GENERAL REVENUE CORPORATION	CINCINNATI, OH 45249-5999	\$414.45	Payroll Ded

BLACKFOOT SCHOOL DISTRICT #55

FISCAL YEAR 2018 EXPENDITURE SUMMARY

8/1/2017 through 8/31/2017

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8/18/2017	73930	HORACE MANN LIFE INSURANCE	SPRINGFIELD, IL 62708-9953	\$504.15	Payroll Ded
8/18/2017	73931	IDAHO STATE UNIVERSITY FEDERAL CRED	BLACKFOOT, ID 83221	\$11,676.00	Payroll Ded
8/18/2017	73932	NCPERS GROUP LIFE INSURANCE	DALLAS, TX 75284-4850	\$208.00	Payroll Ded
8/18/2017	73933	NEW YORK LIFE INSURANCE	MINNEAPOLIS, MN 55440-0500	\$78.05	Payroll Ded
8/18/2017	73934	NEW YORK LIFE MAINSTAY	BOSTON, MA 02266-8401	\$50.00	Payroll Ded
8/18/2017	73935	PERFORMANT RECOVERY, INC.	DALLAS, TX 75320-5789	\$289.42	Payroll Ded
8/18/2017	73936	SECURITY BENEFIT	TOPEKA, KS 66675-0497	\$205.00	Payroll Ded
8/18/2017	73937	STANDARD INSURANCE CO	PORTLAND, OR 97228-6367	\$3,130.00	Payroll Ded
8/18/2017	73938	STANDARD LIFE INSURANCE	PORTLAND, OR 97228-6367	\$11.50	Payroll Ded
8/18/2017	73939	UNITED WAY CAMPAIGN	POCATELLO, ID 83204	\$120.00	Payroll Ded
8/18/2017	73940	US DEPT OF EDUCATION	ATLANTA, GA 30348-5081	\$296.12	Payroll Ded
8/18/2017	73941	USABLE LIFE	DALLAS, TX 73520-4678	\$3,987.85	Payroll Ded
8/18/2017	73942	VOYA	NEW YORK, NY 10116	\$306.00	Payroll Ded
8/18/2017	73943	WILLAMETTE DENTAL	HILLSBORO, OR 97124-5611	\$1,482.55	Payroll Ded
8/18/2017	73944	AFLAC-GROUP	CHAROLETTE, NC 28289-0846	\$351.45	Payroll Ded
8/18/2017	73945	AMERICAN FIDELITY -ANNUITY TRUST	OKLAHOMA CITY, OK 73196-0505	\$7,710.00	Payroll Ded
8/18/2017	73946	AMERICAN FIDELITY ASSURANCE CO.	OKLAHOMA CITY, OK 73126-8800	\$22,805.01	Payroll Ded
8/18/2017	73947	AMERITAS LIFE INSURANCE CO	LINCOLN, NE 68501	\$11,314.52	Payroll Ded
8/18/2017	73975	CARDONA, ERICA MARIA	AMERICAN FALLS, ID 83211	\$306.44	Payroll
8/18/2017	73976	MATHIS, INEZ	BLACKFOOT, ID 83221	\$695.13	Payroll
8/18/2017	73977	MCGANN, EDWARD	BLACKFOOT, ID 83221	\$244.29	Payroll
8/18/2017	73978	NAWROCKI, SATOMI	BLACKFOOT, ID 83221	\$443.19	Payroll
8/18/2017	73979	PETERSON, MATTHEW D	BLACKFOOT, ID 83221	\$1,357.54	Payroll
8/18/2017	73980	COOMBS, ROBERT M	BLACKFOOT, ID 83221	\$1,515.70	Payroll
8/18/2017	73981	COX, JACOB	BLACKFOOT, ID 83221	\$88.71	Payroll
8/18/2017	73982	WELLS, LUKE	BLACKFOOT, ID 83221	\$534.52	Payroll
8/18/2017	73983	CARDONA, ILLIANA M	BLACKFOOT, ID 83221	\$327.12	Payroll
8/18/2017	73984	HANSEN, LARON J	BLACKFOOT, ID 83221	\$758.14	Payroll
8/18/2017	73985	HARDIMAN, ROCHELLE ANN	BLACKFOOT, ID 83221	\$304.96	Payroll
8/18/2017	73986	HARDWICKE, BRIANNA	BLACKFOOT, ID 83221	\$164.35	Payroll
8/18/2017	73987	HENDERSON, HADLIE	BLACKFOOT, ID 83221	\$776.85	Payroll
8/18/2017	73988	ROWE, ARIEUANA	BLACKFOOT, ID 83221	\$159.45	Payroll
8/18/2017	73989	ST. JOHN, EMMA	BLACKFOOT, ID 83221	\$776.85	Payroll
8/18/2017	73990	THOMAS, RICHARD T	BLACKFOOT, ID 83221	\$1,385.25	Payroll

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Date	Check Number	Vendor	Location	Amount	Description
8/18/2017	73991	YANCEY, MATTHEW G	BLACKFOOT, ID 83221	\$45.20	Payroll
8/18/2017	73992	20TH CENTURY FORD/DODGE	BLACKFOOT, ID 83221	\$1,213.94	Driver's Ed - Materials/Supplies
8/18/2017	73993	ADVANCED EDUCATION, INC.	ATLANTA, GA 31193-3823	\$900.00	M&O - Materials/Supplies
8/18/2017	73994	AMERICAN FENCE COMPANY	PHOENIX, AZ 85005-9040	\$2,976.50	M&O - Capital Outlay
8/18/2017	73995	AMSTERDAM PRINTING	AMSTERDAM, NY 12010-9989	\$97.81	FS - Materials/Supplies
8/18/2017	73996	AMY WREN	BLACKFOOT, ID 83221	\$75.00	Title II - Purchased Services
8/18/2017	73997	ANDERSON JULIAN & HULL LLC	BOISE, ID 83707-7426	\$333.00	M&O - Purchased Services
8/18/2017	73998	APPLE, INC.	DALLAS, TX 75284-6095	\$37,311.00	M&O - Capital Outlay
8/18/2017	73999	ASCD	BALTIMORE, MD 21298-8431	\$138.00	Title II - Materials/Supplies
8/18/2017	74000	BEARING & INDUSTRIAL SALES	IDAHO FALLS, ID 83402-3330	\$176.18	M&O - Materials/Supplies
8/18/2017	74001	BERNARD FOOD INDUSTRIES INC	EVANSTON, IL 60204-1497	\$580.72	FS - Capital Outlay
8/18/2017	74002	BIG BEAR MECHANICAL	INKOM, ID 83245	\$1,075.00	FS - Purchased Services
8/18/2017	74003	BLACKFOOT HIGH SCHOOL	BLACKFOOT, ID 83221	\$241.75	M&O - Purchased Services
8/18/2017	74004	BLACKFOOT SCHOOL LUNCH PROGRAM	BLACKFOOT, ID 83221	\$126.35	M&O - Purchased Services
8/18/2017	74005	BONNY DUPUIS	BLACKFOOT, ID 83221	\$375.69	C.T.E. - Purchased Services
8/18/2017	74006	C & M TRANSPORTATION	BLACKFOOT, ID 83221	\$6,540.11	M&O - Purchased Services
8/18/2017	74007	CABLE ONE	PHOENIX, AZ 85062-8400	\$63.48	M&O - Materials/Supplies
8/18/2017	74008	CENTRAL TRANSFER STATION	BLACKFOOT, ID 83221	\$121.30	M&O - Materials/Supplies
8/18/2017	74009	CENTURYLINK	SEATTLE, WA 98111-9255	\$2,464.58	M&O - Purchased Services
8/18/2017	74010	CHEMSEARCH	CHICAGO, IL 60673-1232	\$25,766.66	M&O - Purchased Services
8/18/2017	74011	CHRISTENSEN CONSTRUCTION	BLACKFOOT, ID 83221	\$30.00	M&O - Materials/Supplies
8/18/2017	74012	CHRISTINA ALVAREZ	BLACKFOOT, ID 83221	\$191.97	Title IC - Purchased Services
8/18/2017	74013	CIS-DEPARTMENT OF LABOR	BOISE, ID 83735	\$1,200.00	M&O - Materials/Supplies
8/18/2017	74014	CITY OF BLACKFOOT	BLACKFOOT, ID 83221	\$9,168.69	M&O - Purchased Services
8/18/2017	74015	CLIMA-TECH CORPORATION	BOISE, ID 83706	\$6,745.00	M&O - Purchased Services
8/18/2017	74016	COMPUTER WAREHOUSE	POCATELLO, ID 83201	\$96,181.38	M&O - Capital Outlay
8/18/2017	74017	DENISE HOPE	IDAHO FALLS, ID 83401	\$656.25	FS - Materials/Supplies
8/18/2017	74018	DENNIS CURRENT	BLACKFOOT, ID 83221	\$9,226.00	M&O - Capital Outlay
8/18/2017	74019	DIVISION OF BUILDING SAFETY	MERIDIAN, ID 83642	\$225.00	M&O - Materials/Supplies
8/18/2017	74020	EARTHGRAINS BAKING CO. INC.	BOSTON, MA 02284-2437	\$132.23	FS - Capital Outlay
8/18/2017	74021	ELECTRICAL WHOLESALE	IDAHO FALLS, ID 83405-1980	\$796.64	M&O - Materials/Supplies
8/18/2017	74022	ENA SERVICES LLC	KNOXVILLE, TN 37995-8149	\$47,340.00	M&O - Purchased Services
8/18/2017	74023	FASTENAL COMPANY	WINONA, MN 55987	\$356.02	M&O - Materials/Supplies
8/18/2017	74024	FIRE SERVICES OF IDAHO INC	CHUBBUCK, ID 83202	\$3,599.77	M&O - Purchased Services

BLACKFOOT SCHOOL DISTRICT #55

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Date	Check Number	Vendor	Location	Amount	Description
8/18/2017	74025	FOLLETT SCHOOL SOLUTIONS	CHICAGO, IL 60693	\$1,116.00	M&O - Materials/Supplies
8/18/2017	74026	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	\$1,002.73	FS - Capital Outlay
8/18/2017	74027	GCA SERVICES GROUP	ATLANTA, GA 30353	\$79,454.41	M&O - Purchased Services
8/18/2017	74028	GRAPHIC PRODUCTIONS	BLACKFOOT, ID 83221	\$1,388.00	M&O - Materials/Supplies
8/18/2017	74029	GROVELAND WATER & SEWER	BLACKFOOT, ID 83221	\$558.00	M&O - Purchased Services
8/18/2017	74030	HEARTLAND PAYMENT SYSTEMS	JEFFERSONVILLE, IN 47130	\$1,950.00	FS - Purchased Services
8/18/2017	74031	HOFFMAN CONCRETE	BLACKFOOT, ID 83221	\$8,081.00	M&O - Capital Outlay
8/18/2017	74032	HOLIDAY INN EXPRESS-BOISE	BOISE, ID 83706	\$445.00	C.T.E. - Purchased Services
8/18/2017	74033	IASA	BOISE, ID 83705	\$12,795.00	Title II - Purchased Services
8/18/2017	74034	IDAHO POWER CO	SEATTLE, WA 98124-1966	\$19,415.94	M&O - Materials/Supplies
8/18/2017	74035	IDAHO SCHOOL BOARDS ASSOCIATION	BOISE, ID 83707	\$7,891.83	M&O - Purchased Services
8/18/2017	74036	IDAHO SCHOOL DISTRICT COUNCIL	BOISE, ID 83705	\$50.00	M&O - Purchased Services
8/18/2017	74037	IDAHO WORKCARE	IDAHO FALLS, ID 83401	\$65.00	M&O - Purchased Services
8/18/2017	74038	IMAGINE LEARNING, INC.	PROVO, UT 84604	\$119,311.50	Title I - Purchased Services
8/18/2017	74039	INSIGNIA SOFTWARE CORPORATION	EDMONTON, ALBERTA , CA T6)	\$8,000.00	M&O - Materials/Supplies
8/18/2017	74040	INTERMOUNTAIN GAS COMPANY	BOISE, ID 83732	\$19.58	M&O - Purchased Services
8/18/2017	74041	ISB EDUCATIONAL SOLUTIONS	BOISE, ID 83709	\$5,700.24	M&O - Purchased Services
8/18/2017	74042	J & S TRANSPORTATION LLC	SHELLEY, ID 83274	\$7,608.01	M&O - Purchased Services
8/18/2017	74043	JAMF SOFTWARE, LLC	MINNEAPOLIS, MN 55485	\$19,600.00	M&O - Materials/Supplies
8/18/2017	74044	JAY MILES	BLACKFOOT, ID 83221	\$75.00	Title II - Purchased Services
8/18/2017	74045	JEFFREY S MILES	WOODINVILLE, WA 98072	\$14,136.34	M&O - Purchased Services
8/18/2017	74046	KELLY STEELE	BLACKFOOT, ID 83221	\$143.99	Title IC - Materials/Supplies
8/18/2017	74047	LASER XPRESS OF IDAHO	POCATELLO, ID 83201	\$1,602.96	M&O - Materials/Supplies
8/18/2017	74048	MASTER TEACHER INC	MANHATTAN, KS 66505-1207	\$1,361.17	M&O - Purchased Services
8/18/2017	74049	MCGRAW-HILL/ALEKS	CHICAGO, IL 69094-1545	\$5,400.00	M&O - Materials/Supplies
8/18/2017	74050	MEADOW GOLD DAIRIES	DENVER, CO 80271-0960	\$1,672.36	FS - Capital Outlay
8/18/2017	74051	MELISSA BECK	CHUBBUCK, ID 83202	\$320.00	Title II - Purchased Services
8/18/2017	74052	MIKE TORGERSON	BLACKFOOT, ID 83221	\$288.00	Title II - Purchased Services
8/18/2017	74053	MILES BUS COMPANY	BLACKFOOT, ID 83221	\$73,378.10	M&O - Purchased Services
8/18/2017	74054	MODERN PRINTING INC	BLACKFOOT, ID 83221	\$124.50	Title II - Materials/Supplies
8/18/2017	74055	MOUNTAIN FRESH WATER CO INC	IDAHO FALLS, ID 83405	\$5.00	M&O - Materials/Supplies
8/18/2017	74056	MOUNTAIN VIEW MIDDLE SCHOOL	BLACKFOOT, ID 83221	\$403.00	M&O - Materials/Supplies
8/18/2017	74057	MOUNTAIN WEST ELECTRIC	BLACKFOOT, ID 83221	\$460.00	Plant Facilites - Capital Outlay
8/18/2017	74058	MUDD BROTHERS LLC	BLACKFOOT, ID 83221	\$7,500.00	M&O - Capital Outlay

BLACKFOOT SCHOOL DISTRICT #55

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Date	Check Number	Vendor	Location	Amount	Description
8/18/2017	74059	NAFIS	BALTIMORE, MD 21297-1579	\$724.00	M&O - Purchased Services
8/18/2017	74060	NCS PEARSON INC-	CHICAGO, IL 60693	\$11,250.00	M&O - Materials/Supplies
8/18/2017	74061	NICHOLAS & COMPANY	SALT LAKE CI, UT 84145-0005	\$2,742.06	FS - Capital Outlay
8/18/2017	74062	NORTHWEST DISTRIBUTION SERVICE	EMMETT, ID 83617	\$1,551.66	FS - Capital Outlay
8/18/2017	74063	NORTHWEST NAZARENE UNIVERSITY	NAMPA, ID 83686	\$6,045.00	M&O - Purchased Services
8/18/2017	74064	NORTHWEST WHOLESALE INK AND BATTE	MISSOULA, MT 59804	\$349.44	Title IC - Materials/Supplies
8/18/2017	74065	NPW AUTO VALUE	WEST VALLEY, UT 84120	\$8.08	FS - Purchased Services
8/18/2017	74066	O'REILLY AUTOMOTIVE, INC.	SPRINGFIELD, MO 65801-9464	\$245.31	M&O - Capital Outlay
8/18/2017	74067	OGDEN'S POINT S TIRE FACTORY	BLACKFOOT, ID 83221	\$707.24	FS - Materials/Supplies
8/18/2017	74068	PENNY PATTEE	SHELLEY, ID 83274	\$75.00	Title II - Purchased Services
8/18/2017	74069	PIPECO	POCATELLO, ID 83201	\$180.00	M&O - Materials/Supplies
8/18/2017	74070	PLATT	BOSTON, MA 02241-8759	\$1,092.85	M&O - Materials/Supplies
8/18/2017	74071	POCATELLO READY MIX INC	POCATELLO, ID 83202	\$11,103.66	M&O - Capital Outlay
8/18/2017	74072	PORTERS OFFICE CITY	REXBURG, ID 83440	\$89.02	M&O - Materials/Supplies
8/18/2017	74073	PRATT LUMBER COMPANY	BLACKFOOT, ID 83221	\$207.18	M&O - Materials/Supplies
8/18/2017	74074	PRECISION LANDSCAPING	BLACKFOOT, ID 83221	\$26,675.00	M&O - Capital Outlay
8/18/2017	74075	PRECISION ROLLER	PHOENIX, AZ 85080-1400	\$8,576.09	M&O - Materials/Supplies
8/18/2017	74076	PRO SOUND AND COMMUNICATIONS	IDAHO FALLS, ID 83402	\$9,903.00	Plant Facilites - Capital Outlay
8/18/2017	74077	PSI ENVIRONMENTAL SERVICES INC	LOS ANGELES, CA 90060-0248	\$722.91	M&O - Purchased Services
8/18/2017	74078	PURCHASE POWER	PITTSBURGH, PA 15250-7874	\$393.77	M&O - Materials/Supplies
8/18/2017	74079	RIDLEYS	TWIN FALLS, ID 83301	\$509.33	M&O - Materials/Supplies
8/18/2017	74080	RIGHT! SYSTEMS	TACOMA, WA 98411	\$3,542.27	M&O - Purchased Services
8/18/2017	74081	ROBISON SUPPLY INC	BLACKFOOT, ID 83221	\$245.00	M&O - Paper Order
8/18/2017	74082	ROCHESTER 100 INC	ROCHESTER, NY 14692-8901	\$712.50	M&O - Materials/Supplies
8/18/2017	74083	SCHOOL SPECIALTY INC	CHICAGO, IL 60693-0656	\$688.12	Title I - Materials/Supplies
8/18/2017	74084	SHERWIN-WILLIAMS COMPANY	POCATELLO, ID 83201-4311	\$7,236.11	M&O - Materials/Supplies
8/18/2017	74085	SHOSHONE-BANNOCK TRIBES	FORT HALL, ID 83203	\$314.00	M&O - Purchased Services
8/18/2017	74086	SHRED-IT USA	CHICAGO, IL 60673-1288	\$59.40	M&O - Purchased Services
8/18/2017	74087	SIGNPRO	IDAHO FALLS , ID 83402	\$2,796.50	M&O - Capital Outlay
8/18/2017	74088	STANDARD PLUMBING & SUPPLY	SANDY, UT 84070	\$240.82	M&O - Materials/Supplies
8/18/2017	74089	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	\$96.00	M&O - Purchased Services
8/18/2017	74090	STODDARD ELEMENTARY	BLACKFOOT, ID 83221	\$160.39	M&O - Capital Outlay
8/18/2017	74091	TETON STAGE LINES INC	IDAHO FALLS, ID 83405-1455	\$13,288.46	M&O - Purchased Services
8/18/2017	74092	THE RIVERSIDE HOTEL	BOISE, ID 83714	\$908.00	C.T.E. - Purchased Services

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Date	Check Number	Vendor	Location	Amount	Description
8/18/2017	74093	THOMPSON EXCAVATION & ASPHALT	REXBURG, ID 83440	\$15,530.00	Plant Facilites - Capital Outlay
8/18/2017	74094	TREASURE VALLEY COFFEE	BOISE, ID 83713	\$65.60	M&O - Materials/Supplies
8/18/2017	74095	TRUMBLE GREETINGS	BOULDER, CO 80301-9500	\$152.61	M&O - Purchased Services
8/18/2017	74096	US FOODSERVICE	SALT LAKE CITY, UT 84141-308	\$48.64	FS - Materials/Supplies
8/18/2017	74097	VALLEY OFFICE SYSTEMS	IDAHO FALLS, ID 83401	\$280.56	M&O - Materials/Supplies
8/18/2017	74098	VERIZON WIRELESS	DALLAS, TX 75266-0108	\$2,254.83	M&O - Purchased Services
8/18/2017	74099	WELSH & COMPANY	POCATELLO, ID 83201	\$603.42	M&O - Purchased Services
8/18/2017	74100	WEX BANK	CAROL STREAM, IL 60197-6293	\$1,889.86	M&O - Capital Outlay
8/18/2017	74101	WIPFLI LLP	MILWAUKEE, WI 53201-3160	\$22,500.00	M&O - Purchased Services
8/18/2017	74102	YOST OFFICE SYSTEMS	IDAHO FALLS, ID 83401	\$236.64	M&O - Materials/Supplies
8/18/2017	74103	ZIONS BANK (BHS CC)	SALT LAKE CITY, UT 84130-083	\$2,342.40	M&O - Materials/Supplies
8/18/2017	74104	ZIONS BANK (FP CC)	SALT LAKE CITY, UT 84130-083	\$302.14	Title IC - Materials/Supplies
8/18/2017	74105	ZIONS BANK (SUPT CC)	SALT LAKE CITY, UT 84130-083	\$107,513.29	M&O - Paper Order
8/18/2017	74106	IDAHO STATE UNIVERSITY FEDERAL CRED	BLACKFOOT, ID 83221	\$1,686.00	Payroll Ded
8/18/2017	74107	MUDD BROTHERS LLC	BLACKFOOT, ID 83221	\$4,250.00	M&O - Capital Outlay
8/18/2017	74128	AMERICAN FIDELITY -ANNUITY TRUST	OKLAHOMA CITY, OK 73196-05	\$700.00	Payroll Ded
8/18/2017	74129	AMERITAS LIFE INSURANCE CO	LINCOLN, NE 68501	\$2,950.68	Payroll Ded
8/18/2017	74130	AMERICAN FIDELITY ASSURANCE CO.	OKLAHOMA CITY, OK 73126-88	\$3,162.89	Payroll Ded
8/18/2017	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-083	\$678,738.34	Payroll
8/18/2017	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-083	\$226,509.82	Payroll Taxes
8/18/2017	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-083	\$211,352.90	PERSI
8/18/2017	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-083	\$9.60	AP Direct
8/18/2017	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-083	\$186,389.67	Payroll
8/18/2017	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-083	\$2,958.32	AP Direct
8/21/2017	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-083	\$63,777.36	Payroll Taxes
8/22/2017	74108	WHITEHEAD, STACEY	BLACKFOOT, ID 83221	\$1,956.81	Payroll
8/22/2017	74109	AMERICAN FIDELITY	KANSAS CITY, MO 64121-9326	\$1,265.99	Payroll Ded
8/22/2017	74110	AMERITAS LIFE INSURANCE CO	LINCOLN, NE 68501	\$913.00	Payroll Ded
8/22/2017	74111	BLACKFOOT EDUCATION ASSOCIATION	BLACKFOOT, ID 83221	\$19.04	Payroll Ded
8/22/2017	74112	BLUE CROSS OF IDAHO	BOISE, ID 83707-1408	\$36,089.45	Payroll Ded
8/22/2017	74113	DIVISION OF MANAGEMENT SERVICES	BOISE, ID 83707-0108	\$227.00	Payroll Ded
8/22/2017	74114	NCPERS GROUP LIFE INSURANCE	DALLAS, TX 75284-4850	\$16.00	Payroll Ded
8/22/2017	74115	NORTHWESTERN MUTUAL	MILWAUKEE, WI 53201-3181	\$160.98	Payroll Ded
8/22/2017	74116	STANDARD INSURANCE CO	PORTLAND, OR 97228-6367	\$582.00	Payroll Ded

BLACKFOOT SCHOOL DISTRICT #55

FISCAL YEAR 2018 EXPENDITURE SUMMARY

8/1/2017 through 8/31/2017

Date	Check Number	Vendor	Location	Amount	Description
8/22/2017	74117	UNITED WAY CAMPAIGN	POCATELLO, ID 83204	\$42.00	Payroll Ded
8/22/2017	74118	USABLE LIFE	DALLAS, TX 73520-4678	\$988.71	Payroll Ded
8/22/2017	74119	VOYA	NEW YORK, NY 10116	\$200.00	Payroll Ded
8/22/2017	74120	WILLAMETTE DENTAL	HILLSBORO, OR 97124-5611	\$34.65	Payroll Ded
8/22/2017	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-083	\$6,386.06	AP Direct
8/23/2017	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-083	\$49,407.60	PERSI
8/24/2017	74121	CENTER FOR EDUCATION	MALVERN, PA 19355-9592	\$253.95	M&O - Materials/Supplies
8/25/2017	74122	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	\$132.00	Title II - Purchased Services
8/25/2017	74123	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	\$132.00	Title II - Purchased Services
8/25/2017	74124	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	\$132.00	Title II - Purchased Services
8/25/2017	74125	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	\$100.00	Title II - Purchased Services
8/25/2017	74126	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	\$100.00	Title II - Purchased Services
8/25/2017	74127	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	\$100.00	Title II - Purchased Services
8/31/2017	74131	STATE INSURANCE FUND	BOISE, ID 83799-0002	\$4,547.43	Payroll Ded
8/31/2017	74132	STATE TAX COMMISSION	BOISE, ID 83707-0076	\$9,470.00	Payroll Ded

BLACKFOOT SCHOOL DISTRICT #55

FISCAL YEAR 2018 EXPENDITURE SUMMARY

9/1/2017 through 9/30/2017

Date	Check Number	Vendor	Location	Amount	Description
9/1/2017	74133	ANGELEE DALLEY	BLACKFOOT, ID 83221	\$288.78	Title II - Purchased Services
9/1/2017	74134	KATHY LAWHON	BLACKFOOT, ID 83221	\$20.93	M&O - Purchased Services
9/1/2017	74135	KELLI JACKSON	BLACKFOOT, ID 83221	\$54.00	Title II - Purchased Services
9/1/2017	74136	PENNY PATTEE	SHELLEY, ID 83274	\$288.78	Title II - Purchased Services
9/1/2017	74137	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	\$352.00	M&O - Purchased Services
9/1/2017	74138	ZIONS BANK (IHS CC)	SALT LAKE CITY, UT 84130-083	\$794.26	M&O - Materials/Supplies
9/1/2017	74139	ZIONS BANK (TO CC)	SALT LAKE CITY, UT 84130-083	\$1,928.19	M&O - Materials/Supplies
9/1/2017	74140	ZIONS BANK (TRANS)	SALT LAKE CITY, UT 84130-083	\$960.99	M&O - Materials/Supplies
9/5/2017	847	ANN MARIE MURDOCK	POCATELLO, ID 83204	\$150.00	BPAC - Purchased Services
9/5/2017	848	SUSAN MANN	CHUBBUCK, ID 83202	\$905.49	BPAC - Materials/Supplies
9/5/2017	74141	ALYSE MORGAN	POCATELLO, ID 83204	\$98.52	M&O - Materials/Supplies
9/5/2017	74142	AMBER SERR	BLACKFOOT, ID 83221	\$100.00	M&O - Materials/Supplies
9/5/2017	74143	AMY ARMSTRONG	CHUBBUCK, ID 83202	\$75.00	Title II - Purchased Services
9/5/2017	74144	ANDREA COLES	BLACKFOOT, ID 83221	\$75.00	M&O - Materials/Supplies
9/5/2017	74145	BLACKFOOT ROTARY CLUB	BLACKFOOT, ID 83221-0502	\$330.00	M&O - Purchased Services
9/5/2017	74146	BRENDA MCCANDLESS	BLACKFOOT, ID 83221	\$375.00	Title II - Purchased Services
9/5/2017	74147	BRONCO CATERING	BLACKFOOT, ID 83221	\$2,500.00	M&O - Purchased Services
9/5/2017	74148	CENTURYLINK	SEATTLE, WA 98111-9255	\$15.94	M&O - Purchased Services
9/5/2017	74149	CHERIE HANSEN	BLACKFOOT, ID 83221	\$100.77	M&O - Materials/Supplies
9/5/2017	74150	DAVE PETERSON	BLACKFOOT, ID 83221	\$111.93	M&O - Materials/Supplies
9/5/2017	74151	DAVID BRENCHLEY	POCATELLO, ID 83201	\$183.97	M&O - Materials/Supplies
9/5/2017	74152	DONAVON JOHN NEVES	POCATELLO, ID 83201	\$1,650.00	M&O - Purchased Services
9/5/2017	74153	ERIC SMITH	POCATELLO, ID 83201	\$36.86	M&O - Materials/Supplies
9/5/2017	74154	ERICA HERNANDEZ	BLACKFOOT, ID 83221	\$75.00	Title II - Purchased Services
9/5/2017	74155	GROVELAND ELEMENTARY	BLACKFOOT, ID 83221	\$269.85	M&O - Purchased Services
9/5/2017	74156	JENNIFER SHUMWAY	BLACKFOOT, ID 83221	\$39.95	M&O - Purchased Services
9/5/2017	74157	KATHY LAWHON	BLACKFOOT, ID 83221	\$148.22	M&O - Materials/Supplies
9/5/2017	74158	KELSEY BENDER	BLACKFOOT, ID 83221	\$357.72	C.T.E. - Materials/Supplies
9/5/2017	74159	MELISSA NICHOLS	IDAHO FALLS, ID 83401	\$273.00	M&O - Purchased Services
9/5/2017	74160	MORNING NEWS	BLACKFOOT, ID 83221-0070	\$95.00	M&O - Purchased Services
9/5/2017	74161	MOUNTAIN VIEW MIDDLE SCHOOL	BLACKFOOT, ID 83221	\$40.00	M&O - Purchased Services
9/5/2017	74162	MUDD BROTHERS LLC	BLACKFOOT, ID 83221	\$9,500.00	M&O - Capital Outlay
9/5/2017	74163	PAIGE HYDE	BLACKFOOT, ID 83221	\$100.00	M&O - Materials/Supplies
9/5/2017	74164	PAT NEILSON	SHELLEY, ID 83274	\$41.87	M&O - Materials/Supplies

BLACKFOOT SCHOOL DISTRICT #55

FISCAL YEAR 2018 EXPENDITURE SUMMARY

9/1/2017 through 9/30/2017

Date	Check Number	Vendor	Location	Amount	Description
9/5/2017	74165	PETTY CASH-BHS	BLACKFOOT, ID 83221	\$278.16	M&O - Materials/Supplies
9/5/2017	74166	PETTY CASH-TECHNOLOGY CENTER	BLACKFOOT, ID 83221	\$50.29	M&O - Materials/Supplies
9/5/2017	74167	PITNEY BOWES-SUPPLIES	PITTSBURGH, PA 15250-7896	\$169.22	M&O - Materials/Supplies
9/5/2017	74168	RIDGE CREST ELEMENTARY	BLACKFOOT, ID 83221	\$89.39	M&O - Purchased Services
9/5/2017	74169	ROBERT CASAGRANDE	IDAHO FALLS, ID 83404	\$75.00	Title II - Purchased Services
9/5/2017	74170	RUBI BATES	BLACKFOOT, ID 83221	\$8.65	Title IC - Purchased Services
9/5/2017	74171	STATE TAX COMMISSION	BOISE, ID 83707-0076	\$3,515.84	M&O - Sales Tax
9/5/2017	74172	TRACY CLAIR	POCATELLO, ID 83206	\$429.00	Title II - Purchased Services
9/5/2017	74173	WEX BANK	CAROL STREAM, IL 60197-6293	\$2,453.67	Driver's Ed - Materials/Supplies
9/5/2017	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-083	\$209.62	AP Direct Pay
9/8/2017	74174	BRANDEE HEWATT	POCATELLO, ID 83202	\$88.00	21st Cent. - Purchased Services
9/8/2017	74175	CANDICE KNIFFIN	BLACKFOOT, ID 83221	\$313.68	21st Cent. - Purchased Services
9/8/2017	74176	IDAHORID	MERIDIAN, ID 83680	\$160.00	IDEA - Purchased Services
9/8/2017	74177	PITNEY BOWES GLOBAL FINANCIAL SERVI	PITTSBURGH, PA 15250-7874	\$41.23	M&O - Materials/Supplies
9/8/2017	74178	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	\$96.00	M&O - Purchased Services
9/8/2017	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-083	\$148.00	AP Direct Pay
9/15/2017	74179	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	\$128.00	M&O - Purchased Services
9/20/2017	849	BLACKFOOT COMMUNITY PLAYERS	BLACKFOOT, ID 83221	\$730.00	BPAC - Purchased Services
9/20/2017	850	BMI	NASHVILLE, TN 37203	\$34.95	BPAC - Purchased Services
9/20/2017	851	PRO-PRINT	SHELLEY, ID 83274	\$1,045.00	BPAC - Materials/Supplies
9/20/2017	852	SUSAN MANN	CHUBBUCK, ID 83202	\$294.00	BPAC - Materials/Supplies
9/20/2017	853	WYLIE AND THE WILD WEST	CONRAD, MT 59425	\$2,250.00	BPAC - Purchased Services
9/20/2017	74180	ALL STATES MANUFACTURING	BLACKFOOT, ID 83221	\$89.99	M&O - Materials/Supplies
9/20/2017	74181	ALLYSON BURCH	BLACKFOOT, ID 83221	\$1,459.97	M&O - Purchased Services
9/20/2017	74182	ALYSE MORGAN	POCATELLO, ID 83204	\$500.00	Title II - Purchased Services
9/20/2017	74183	AMERICAN FENCE COMPANY	PHOENIX, AZ 85005-9040	\$1,320.84	M&O - Materials/Supplies
9/20/2017	74184	ANDERSON JULIAN & HULL LLC	BOISE, ID 83707-7426	\$18.50	M&O - Purchased Services
9/20/2017	74185	ANNA BLONQUIST	FIRTH, ID 83236	\$248.96	FS - Reimbursement
9/20/2017	74186	APPLE, INC.	DALLAS, TX 75284-6095	\$1,596.00	M&O - Capital Outlay
9/20/2017	74187	ARCHITECTURAL BLDG SUPPLY INC	IDAHO FALLS, ID 83403	\$325.00	M&O - Materials/Supplies
9/20/2017	74188	BEARING & INDUSTRIAL SALES	IDAHO FALLS, ID 83402-3330	\$96.69	M&O - Materials/Supplies
9/20/2017	74189	BIG BEAR MECHANICAL	INKOM, ID 83245	\$187.50	FS - Materials/Supplies
9/20/2017	74190	BLACKFOOT CHAMBER OF	BLACKFOOT, ID 83221	\$10.00	M&O - Purchased Services
9/20/2017	74191	BRADY INDUSTRIES, LLC	LAS VEGAS, NV 89118	\$602.54	FS - Materials/Supplies

BLACKFOOT SCHOOL DISTRICT #55

FISCAL YEAR 2018 EXPENDITURE SUMMARY

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Date	Check Number	Vendor	Location	Amount	Description
9/20/2017	74192	BRUCE LLOYD	BLACKFOOT, ID 83221	\$520.00	M&O - Purchased Services
9/20/2017	74193	C & M TRANSPORTATION	BLACKFOOT, ID 83221	\$6,082.04	M&O - Purchased Services
9/20/2017	74194	CABLE ONE	PHOENIX, AZ 85062-8400	\$63.48	M&O - Materials/Supplies
9/20/2017	74195	CAL RANCH STORES	IDAHO FALLS, ID 83403	\$90.96	M&O - Materials/Supplies
9/20/2017	74196	CARL WATKINS	BLACKFOOT , ID 83221	\$150.00	M&O - Purchased Services
9/20/2017	74197	CAXTON PRINTERS	CALDWELL, ID 83605	\$2,342.37	M&O - Materials/Supplies
9/20/2017	74198	CENTRAL TRANSFER STATION	BLACKFOOT, ID 83221	\$166.82	M&O - Materials/Supplies
9/20/2017	74199	CENTURYLINK	SEATTLE, WA 98111-9255	\$2,432.72	M&O - Purchased Services
9/20/2017	74200	CHRISTINA ALVAREZ	BLACKFOOT, ID 83221	\$221.55	Title IC - Purchased Services
9/20/2017	74201	CIMBRIAN WOOD	BLACKFOOT, ID 83221	\$40.00	IDEA Preschool - Materials/Supplies
9/20/2017	74202	CINDY CHRISTENSEN	SHELLEY , ID 83274	\$20.00	FS - Reimbursement
9/20/2017	74203	CITY OF BLACKFOOT	BLACKFOOT, ID 83221	\$13,468.10	M&O - Purchased Services
9/20/2017	74204	CITY OF BLACKFOOT- POLICE DEPARTMENT	BLACKFOOT , ID 83221	\$54,925.00	M&O - Purchased Services
9/20/2017	74205	CODY SHELLEY	BLACKFOOT, ID 83221	\$205.17	M&O - Purchased Services
9/20/2017	74206	COMPUTER WAREHOUSE	POCATELLO, ID 83201	\$9,527.45	FS - Purchased Services
9/20/2017	74207	DATA DEPOT	ESCONDIDO, CA 92027-2932	\$777.97	M&O - Materials/Supplies
9/20/2017	74208	DEBRA HAMILTON	BLACKFOOT, ID 83221	\$16.38	M&O - Purchased Services
9/20/2017	74209	DENNIS CURRENT	BLACKFOOT, ID 83221	\$6,490.00	M&O - Materials/Supplies
9/20/2017	74210	DESIGN SPACE MODULAR BUILDINGS	PASADENA, CA 91110-1566	\$5,190.00	Plant Facilities - Capital Outlay
9/20/2017	74211	DIVISION OF BUILDING SAFETY	MERIDIAN, ID 83642	\$100.00	M&O - Materials/Supplies
9/20/2017	74212	EARTHGRAINS BAKING CO. INC.	BOSTON, MA 02284-2437	\$75.68	FS - Materials/Supplies
9/20/2017	74213	ELECTRICAL WHOLESALE	IDAHO FALLS, ID 83405-1980	\$221.18	M&O - Materials/Supplies
9/20/2017	74214	ENA SERVICES LLC	KNOXVILLE, TN 37995-8149	\$2,445.80	Plant Facilities - Capital Outlay
9/20/2017	74215	ERICA HERNANDEZ	BLACKFOOT, ID 83221	\$200.00	M&O - Materials/Supplies
9/20/2017	74216	FASTENAL COMPANY	WINONA, MN 55987	\$1,239.54	M&O - Materials/Supplies
9/20/2017	74217	FIRE SERVICES OF IDAHO INC	CHUBBUCK, ID 83202	\$1,991.00	M&O - Purchased Services
9/20/2017	74218	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	\$11,045.36	FS - Materials/Supplies
9/20/2017	74219	FOWLER SERVICE	BRIGHAM CITY, UT 84302	\$371.40	M&O - Materials/Supplies
9/20/2017	74220	GABRIEL GALLOWAY	BLACKFOOT, ID 83221	\$26.14	M&O - Materials/Supplies
9/20/2017	74221	GCA SERVICES GROUP	ATLANTA, GA 30353	\$79,454.41	M&O - Purchased Services
9/20/2017	74222	GEM STATE PAPER & SUPPLY	TWIN FALLS, ID 83303-0469	\$1,482.15	FS - Materials/Supplies
9/20/2017	74224	GRAPHIC PRODUCTIONS	BLACKFOOT, ID 83221	\$230.00	M&O - Materials/Supplies
9/20/2017	74225	GRASMICK PRODUCE	BOISE, ID 83711	\$261.27	FS - Materials/Supplies
9/20/2017	74226	GROVELAND WATER & SEWER	BLACKFOOT, ID 83221	\$558.00	M&O - Purchased Services

BLACKFOOT SCHOOL DISTRICT #55

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9/1/2017 through 9/30/2017

Date	Check Number	Vendor	Location	Amount	Description
9/20/2017	74227	HADDONS FENCING INC	BLACKFOOT, ID 83221	\$216.75	M&O - Materials/Supplies
9/20/2017	74228	HEARTLAND PAYMENT SYSTEMS	JEFFERSONVILLE, IN 47130	\$6,127.50	FS - Purchased Services
9/20/2017	74229	HYTEC DEALER SERVICES INC	ORLANDO, FL 32891-9322	\$208.12	M&O - Materials/Supplies
9/20/2017	74230	IASA	BOISE, ID 83705	\$370.00	M&O - Materials/Supplies
9/20/2017	74231	IDAHO DEPARTMENT OF	BOISE, ID 83706-1255	\$100.00	M&O - Purchased Services
9/20/2017	74232	IDAHO POWER CO	SEATTLE, WA 98124-1966	\$20,927.56	M&O - Materials/Supplies
9/20/2017	74233	IDEACOM/ECSI INC	IDAHO FALLS, ID 83403	\$100.00	M&O - Materials/Supplies
9/20/2017	74234	IMPERIAL ASPHALT	BLACKFOOT, ID 83221	\$11,700.00	M&O - Capital Outlay
9/20/2017	74235	INTERMOUNTAIN GAS COMPANY	BOISE, ID 83732	\$20.24	M&O - Purchased Services
9/20/2017	74236	INTERMOUNTAIN LOCK & SECURITY	SALT LAKE CI, UT 84165-0158	\$1,687.03	M&O - Materials/Supplies
9/20/2017	74237	ISB EDUCATIONAL SOLUTIONS	BOISE, ID 83709	\$92.71	M&O - Purchased Services
9/20/2017	74238	ISTATION	DALLAS, TX 75206	\$803.25	Title I - Materials/Supplies
9/20/2017	74239	J & S TRANSPORTATION LLC	SHELLEY, ID 83274	\$7,224.54	M&O - Purchased Services
9/20/2017	74240	JEFFREY S MILES	WOODINVILLE, WA 98072	\$13,494.66	M&O - Purchased Services
9/20/2017	74241	JENNY GELLES	BLACKFOOT , ID 83221	\$100.00	M&O - Materials/Supplies
9/20/2017	74242	KATHY BYINGTON	BLACKFOOT, ID 83221	\$5.60	FS - Reimbursement
9/20/2017	74243	KATHY LAWHON	BLACKFOOT, ID 83221	\$264.09	Title II - Purchased Services
9/20/2017	74244	KETTLE EMBROIDERY	REXBURG, ID 83440	\$1,600.00	M&O - Materials/Supplies
9/20/2017	74245	KIMBERLY BUCK	BLACKFOOT, ID 83221	\$200.00	M&O - Materials/Supplies
9/20/2017	74246	LAQUINTA INN& SUITES	BOISE, ID 83704	\$1,911.00	Title II - Purchased Services
9/20/2017	74247	LASER XPRESS OF IDAHO	POCATELLO, ID 83201	\$1,119.00	M&O - Materials/Supplies
9/20/2017	74248	LECIA LOPEZ	IDAHO FALLS, ID 83401	\$5.46	M&O - Purchased Services
9/20/2017	74249	LES SCHWAB TIRE CENTER	BLACKFOOT, ID 83221	\$99.00	M&O - Capital Outlay
9/20/2017	74250	LINDA FERRIS	POCATELLO, ID 83204	\$15.70	M&O - Purchased Services
9/20/2017	74251	MARCELA KERBS	BLACKFOOT , ID 83221	\$5.91	Title IV - Purchased Services
9/20/2017	74252	MATTHEW BENDER & CO INC.	CHICAGO, IL 60673-1285	\$330.81	M&O - Materials/Supplies
9/20/2017	74253	MCGRAW-HILL EDUCATION, INC	CHICAGO, IL 60694-1545	\$30,698.63	Title I - Purchased Services
9/20/2017	74254	MEADOW GOLD DAIRIES	DENVER, CO 80271-0960	\$4,123.60	FS - Materials/Supplies
9/20/2017	74255	MELISSA BECK	CHUBBUCK, ID 83202	\$35.68	M&O - Materials/Supplies
9/20/2017	74256	MILES BUS COMPANY	BLACKFOOT, ID 83221	\$86,459.63	M&O - Purchased Services
9/20/2017	74257	MONIQUE WINN	BLACKFOOT , ID 83221	\$9.56	Title IC - Purchased Services
9/20/2017	74258	MORNING NEWS	BLACKFOOT, ID 83221-0070	\$541.58	M&O - Materials/Supplies
9/20/2017	74259	MOUNTAIN FRESH WATER CO INC	IDAHO FALLS, ID 83405	\$5.00	M&O - Materials/Supplies
9/20/2017	74260	MOUNTAIN VIEW MIDDLE SCHOOL	BLACKFOOT, ID 83221	\$100.00	M&O - Materials/Supplies

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Date	Check Number	Vendor	Location	Amount	Description
9/20/2017	74261	MSBT LAW	BOISE, ID 83702	\$650.00	M&O - Purchased Services
9/20/2017	74262	MURDOCK'S CONCRETE PUMPING	POCATELLO, ID 83204	\$405.00	M&O - Capital Outlay
9/20/2017	74263	NAOMI PETERSON	BLACKFOOT, ID 83221	\$10.24	M&O - Purchased Services
9/20/2017	74264	NICHOLAS & COMPANY	SALT LAKE CI, UT 84145-0005	\$3,855.13	FS - Materials/Supplies
9/20/2017	74265	NORTHWEST DISTRIBUTION SERVICE	EMMETT, ID 83617	\$15,546.18	FS - Materials/Supplies
9/20/2017	74266	NORTHWEST WHOLESALE INK AND BATTE	MISSOULA, MT 59804	\$9,909.22	M&O - Materials/Supplies
9/20/2017	74267	O'REILLY AUTOMOTIVE, INC.	SPRINGFIELD, MO 65801-9464	\$356.27	M&O - Capital Outlay
9/20/2017	74268	OGDEN'S POINT S TIRE FACTORY	BLACKFOOT, ID 83221	\$154.45	FS - Materials/Supplies
9/20/2017	74269	PAT NEILSON	SHELLEY, ID 83274	\$41.32	M&O - Materials/Supplies
9/20/2017	74270	PATTY COFFEY	BLACKFOOT, ID 83221	\$13.75	FS - Reimbursement
9/20/2017	74271	PEAK ALARM CO INC	SALT LAKE CI, UT 84127-0127	\$1,312.77	M&O - Purchased Services
9/20/2017	74272	PETTY CASH-STALKER	BLACKFOOT, ID 83221	\$318.85	M&O - Purchased Services
9/20/2017	74273	PIPECO	POCATELLO, ID 83201	\$70.13	M&O - Materials/Supplies
9/20/2017	74274	PITNEY BOWES GLOBAL FINANCIAL SERVI	PITTSBURGH, PA 15250-7874	\$387.30	M&O - Materials/Supplies
9/20/2017	74275	PITNEY BOWES GLOBAL FINANCIAL-	PITTSBURGH, PA 15250-7887	\$408.30	M&O - Materials/Supplies
9/20/2017	74276	PLATT	BOSTON, MA 02241-8759	\$537.00	M&O - Materials/Supplies
9/20/2017	74277	POCATELLO READY MIX INC	POCATELLO, ID 83202	\$4,489.76	M&O - Materials/Supplies
9/20/2017	74278	PORTERS OFFICE CITY	REXBURG, ID 83440	\$157.59	M&O - Materials/Supplies
9/20/2017	74279	PRATT LUMBER COMPANY	BLACKFOOT, ID 83221	\$154.07	M&O - Materials/Supplies
9/20/2017	74280	PRECISION LANDSCAPING	BLACKFOOT, ID 83221	\$9,900.00	M&O - Materials/Supplies
9/20/2017	74281	PRECISION ROLLER	PHOENIX, AZ 85080-1400	\$197.30	M&O - Materials/Supplies
9/20/2017	74282	PRO RENTAL & SALES	BLACKFOOT, ID 83221	\$485.82	M&O - Materials/Supplies
9/20/2017	74283	PRO SOUND AND COMMUNICATIONS	IDAHO FALLS, ID 83402	\$1,900.00	Plant Facilities - Capital Outlay
9/20/2017	74284	PSI ENVIRONMENTAL SERVICES INC	LOS ANGELES, CA 90060-0248	\$1,157.02	M&O - Purchased Services
9/20/2017	74285	PURCHASE POWER	PITTSBURGH, PA 15250-7874	\$2,529.67	M&O - Materials/Supplies
9/20/2017	74286	REBECCA BARRY	BLACKFOOT, ID 83221	\$2,938.95	M&O - Purchased Services
9/20/2017	74287	REBECCA WALKER	BLACKFOOT, ID 83221	\$199.93	M&O - Materials/Supplies
9/20/2017	74288	RED LION DOWNTOWNER	BOISE, ID 83702	\$273.00	C.T.E. - Purchased Services
9/20/2017	74289	RESTORE RITE LLC	BLACKFOOT, ID 83221	\$733.60	M&O - Materials/Supplies
9/20/2017	74290	RIDGE CREST ELEMENTARY	BLACKFOOT, ID 83221	\$3,081.48	M&O - Materials/Supplies
9/20/2017	74291	RIDLEYS	TWIN FALLS, ID 83301	\$501.97	M&O - Materials/Supplies
9/20/2017	74292	RIDLEYS CORPORATE OFFICE	TWIN FALLS, ID 83301	\$664.34	M&O - Purchased Services
9/20/2017	74293	ROCHESTER 100 INC	ROCHESTER, NY 14692-8901	\$1,140.00	M&O - Materials/Supplies
9/20/2017	74294	ROSSITER ARCHITECTURE	POCATELLO, ID 83204	\$5,915.00	Plant Facilities - Capital Outlay

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Date	Check Number	Vendor	Location	Amount	Description
9/20/2017	74295	S-P 2	OVERLAND PARK, KS 66212	\$249.00	C.T.E. - Materials/Supplies
9/20/2017	74296	SARAH CONDON	BLACKFOOT, ID 83221	\$70.34	M&O - Materials/Supplies
9/20/2017	74297	SCHOLASTIC	JEFFERSON CITY, MO 65102-97	\$187.90	M&O - Materials/Supplies
9/20/2017	74298	SCHOOL SPECIALTY INC	CHICAGO, IL 60693-0656	\$4,585.33	M&O - Materials/Supplies
9/20/2017	74299	SHERWIN-WILLIAMS COMPANY	POCATELLO, ID 83201-4311	\$72,817.74	M&O - Capital Outlay
9/20/2017	74300	SHIRLEY ROBINSON	BLACKFOOT, ID 83221	\$3.64	M&O - Purchased Services
9/20/2017	74301	SHO-BAN NEWS	FORT HALL, ID 83203	\$55.00	M&O - Materials/Supplies
9/20/2017	74302	SHOSHONE-BANNOCK TRIBES	FORT HALL, ID 83203	\$314.00	M&O - Purchased Services
9/20/2017	74303	SHRED-IT USA	CHICAGO, IL 60673-1288	\$118.80	M&O - Purchased Services
9/20/2017	74304	STANDARD PLUMBING & SUPPLY	SANDY, UT 84070	\$474.02	M&O - Materials/Supplies
9/20/2017	74305	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	\$160.00	M&O - Purchased Services
9/20/2017	74306	TERRI JANSMA	BLACKFOOT, ID 83221	\$75.00	Title II - Purchased Services
9/20/2017	74307	TETON STAGE LINES INC	IDAHO FALLS, ID 83405-1455	\$13,177.60	M&O - Purchased Services
9/20/2017	74308	THE ROSE SHOP	IDAHO FALLS, ID 83401	\$85.13	M&O - Purchased Services
9/20/2017	74309	THE STAMP MAKER	PLYMOUTH, MI 48170	\$85.93	M&O - Materials/Supplies
9/20/2017	74310	THE TRACK DOCTOR	MERIDIAN, ID 83642	\$21,425.00	Plant Facilities - Capital Outlay
9/20/2017	74311	TREASURE VALLEY COFFEE	BOISE, ID 83713	\$45.95	M&O - Purchased Services
9/20/2017	74312	TWISTED TECHNOLOGY INC.	RIGBY, ID 83442	\$2,521.00	M&O - Materials/Supplies
9/20/2017	74313	UNITED SERVICES INC	SHELLEY, ID 83274-0533	\$15,340.00	M&O - Capital Outlay
9/20/2017	74314	US FOODSERVICE	SALT LAKE CITY, UT 84141-308	\$553.77	FS - Materials/Supplies
9/20/2017	74315	VALLEY OFFICE SYSTEMS	IDAHO FALLS, ID 83401	\$320.01	M&O - Materials/Supplies
9/20/2017	74316	VERIZON WIRELESS	DALLAS, TX 75266-0108	\$2,174.09	M&O - Purchased Services
9/20/2017	74317	WELSH & COMPANY	POCATELLO, ID 83201	\$603.42	M&O - Purchased Services
9/20/2017	74318	WILBUR-ELLIS COMPANY LLC.	DALLAS, TX 75267-5023	\$650.00	M&O - Materials/Supplies
9/20/2017	74319	WOLVERINE RUBBER MULCH	IDAHO FALLS, ID 83402	\$305.00	M&O - Materials/Supplies
9/20/2017	74320	WOODLAND ENTERPRISES, INC.	AMMON, ID 83406	\$115.20	FS - Materials/Supplies
9/20/2017	74321	YAY TECHNOLOGY	BLACKFOOT, ID 83221	\$435.75	M&O - Materials/Supplies
9/20/2017	74322	YOUR PETTS PASTURE MAINTENANCE	IDAHO FALLS, ID 83401	\$500.00	M&O - Materials/Supplies
9/20/2017	74323	ZIONS BANK (FP CC)	SALT LAKE CITY, UT 84130-083	\$1,560.68	Title IC - Materials/Supplies
9/20/2017	74324	ZIONS BANK (MAINT CC)	SALT LAKE CITY, UT 84130-083	\$85.33	M&O - Materials/Supplies
9/20/2017	74325	ZIONS BANK (MVMS CC)	SALT LAKE CITY, UT 84130-083	\$747.96	M&O - Materials/Supplies
9/20/2017	74326	ZIONS BANK (RC CC)	SALT LAKE CITY, UT 84130-083	\$653.49	M&O - Purchased Services
9/20/2017	74327	ZIONS BANK (SUPT CC)	SALT LAKE CITY, UT 84130-083	\$29,071.85	M&O - Paper Order
9/20/2017	74328	ZIONS BANK (TO CC)	SALT LAKE CITY, UT 84130-083	\$838.60	M&O - Materials/Supplies

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9/20/2017	74329	HUNT, MELISSA	BLACKFOOT, ID 83221	\$3,084.22	Payroll
9/20/2017	74330	SOMMERCORN, DEZARAE L	BLACKFOOT, ID 83221	\$892.43	Payroll
9/20/2017	74331	QUINTERO, ISABEL	BLACKFOOT, ID 83221	\$724.07	Payroll
9/20/2017	74332	GASCA, RUBI	BLACKFOOT, ID 83221	\$798.59	Payroll
9/20/2017	74333	WHITEHEAD, STACEY	BLACKFOOT, ID 83221	\$2,095.51	Payroll
9/20/2017	74334	RAMSDELL, KAREN	BLACKFOOT, ID 83221	\$1,210.14	Payroll
9/20/2017	74335	RANGEL, PATRICIA	BLACKFOOT, ID 83221	\$779.18	Payroll
9/20/2017	74336	NELSON, ANGELA	BLACKFOOT, ID 83221	\$808.87	Payroll
9/20/2017	74337	HOBLEY, JENNIFER	BLACKFOOT, ID 83221	\$82.11	Payroll
9/20/2017	74338	MARTINEZ, ELVIA A	BLACKFOOT, ID 83221	\$116.34	Payroll
9/20/2017	74339	JENSEN, AMANDA R	BLACKFOOT, ID 83221	\$66.86	Payroll
9/20/2017	74340	MCGANN, EDWARD	BLACKFOOT, ID 83221	\$76.65	Payroll
9/20/2017	74341	NAWROCKI, SATOMI	BLACKFOOT, ID 83221	\$198.89	Payroll
9/20/2017	74342	WEBSTER, KAYLA D	BLACKFOOT, ID 83221	\$30.00	Payroll
9/20/2017	74343	TOUSSAINT, MIA	BLACKFOOT, ID 83221	\$84.04	Payroll
9/20/2017	74344	PETERSON, MATTHEW D	BLACKFOOT, ID 83221	\$212.40	Payroll
9/20/2017	74345	BJORNBERG, DEVAN R	BLACKFOOT, ID 83221	\$283.88	Payroll
9/20/2017	74346	JENSEN, KATELYN E	BLACKFOOT, ID 83221	\$247.73	Payroll
9/20/2017	74347	LINDSAY, DONOVAN BLAKE	BLACKFOOT, ID 83221	\$209.23	Payroll
9/20/2017	74348	MAYS, COLE K	BLACKFOOT, ID 83221	\$220.95	Payroll
9/20/2017	74349	MCRAE, CAL	BLACKFOOT, ID 83221	\$277.93	Payroll
9/20/2017	74350	QUEZADA, NICOLAS A	BLACKFOOT, ID 83221	\$180.77	Payroll
9/20/2017	74351	WRIGHT, KIERSTEN R	BLACKFOOT, ID 83221	\$284.34	Payroll
9/20/2017	74352	ADAMS, BILLIE JUNE	BLACKFOOT, ID 83221	\$489.68	Payroll
9/20/2017	74353	DOBLE, JULIE K	BLACKFOOT, ID 83221	\$145.02	Payroll
9/20/2017	74354	GERARD, JESSIE	BLACKFOOT, ID 83221	\$444.89	Payroll
9/20/2017	74355	CARRIGAN, LINDA A	BLACKFOOT, ID 83221	\$63.61	Payroll
9/20/2017	74356	HADDON, DAMON	BLACKFOOT, ID 83221	\$363.83	Payroll
9/20/2017	74357	HENDERSON, HADLIE	BLACKFOOT, ID 83221	\$429.15	Payroll
9/20/2017	74358	LABRA, HERLINDO	MORELAND, ID 83256	\$180.36	Payroll
9/20/2017	74359	LARSEN, DEVIN	BLACKFOOT, ID 83221	\$694.42	Payroll
9/20/2017	74360	ST. JOHN, EMMA	BLACKFOOT, ID 83221	\$822.30	Payroll
9/20/2017	74361	THOMAS, RICHARD T	BLACKFOOT, ID 83221	\$1,237.49	Payroll
9/20/2017	74362	IDAHO STATE UNIVERSITY FEDERAL CREC	BLACKFOOT, ID 83221	\$11,827.00	Payroll Ded

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9/20/2017	74363	BATES, NANCY	BLACKFOOT, ID 83221	\$347.81	Payroll
9/20/2017	74364	FRIED, NICOLE A	SHELLEY, ID 83274	\$290.86	Payroll
9/20/2017	74365	KERBS, MARCELA G	POCATELLO, ID 83204	\$777.96	Payroll
9/20/2017	74366	REAY, ZACHARY I	BLACKFOOT, ID 83221	\$1,941.49	Payroll
9/20/2017	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-083	\$1,573.60	AP Direct Pay
9/20/2017	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-083	\$859,651.31	Payroll
9/21/2017	74367	AFLAC	COLUMBUS, GA 31999-0001	\$98.60	Payroll Ded
9/21/2017	74368	AMERICAN FIDELITY -ANNUITY TRUST	OKLAHOMA CITY, OK 73196-05	\$8,060.00	Payroll Ded
9/21/2017	74369	AMERICAN FUNDS	INDIANAPOLIS, IN 46206-6164	\$200.00	Payroll Ded
9/21/2017	74370	AMERIPRISE	MINNEAPOLIS, MN 55474-0702	\$750.00	Payroll Ded
9/21/2017	74371	AMERITAS LIFE INSURANCE CO	LINCOLN, NE 68501	\$14,730.92	Payroll Ded
9/21/2017	74372	BINGHAM COUNTY SHERIFF	BLACKFOOT, ID 83221	\$373.95	Payroll Ded
9/21/2017	74373	BLACKFOOT EDUCATION FOUNDATION	BLACKFOOT, ID 83221	\$166.20	Payroll Ded
9/21/2017	74374	BLACKFOOT FOOD SERVICE DUES	BLACKFOOT, ID 83321	\$16.00	Payroll Ded
9/21/2017	74375	COLONIAL BANK	ORLANDO, FL 32856-8828	\$100.00	Payroll Ded
9/21/2017	74376	DIVISION OF MANAGEMENT SERVICES	BOISE, ID 83707-0108	\$889.00	Payroll Ded
9/21/2017	74377	GENERAL REVENUE CORPORATION	CINCINNATI, OH 45249-5999	\$414.45	Payroll Ded
9/21/2017	74378	HORACE MANN LIFE INSURANCE	SPRINGFIELD, IL 62708-9953	\$475.00	Payroll Ded
9/21/2017	74379	NCPERS GROUP LIFE INSURANCE	DALLAS, TX 75284-4850	\$176.00	Payroll Ded
9/21/2017	74380	NEW YORK LIFE INSURANCE	MINNEAPOLIS, MN 55440-0500	\$78.05	Payroll Ded
9/21/2017	74381	NEW YORK LIFE MAINSTAY	BOSTON, MA 02266-8401	\$50.00	Payroll Ded
9/21/2017	74382	NORTHWESTERN MUTUAL	MILWAUKEE, WI 53201-3181	\$160.98	Payroll Ded
9/21/2017	74383	PERFORMANT RECOVERY, INC.	DALLAS, TX 75320-5789	\$289.42	Payroll Ded
9/21/2017	74384	STANDARD INSURANCE CO	PORTLAND, OR 97228-6367	\$3,551.50	Payroll Ded
9/21/2017	74385	STANDARD LIFE INSURANCE	PORTLAND, OR 97228-6367	\$11.50	Payroll Ded
9/21/2017	74386	UNITED WAY CAMPAIGN	POCATELLO, ID 83204	\$167.00	Payroll Ded
9/21/2017	74387	US DEPT OF EDUCATION	ATLANTA, GA 30348-5081	\$296.12	Payroll Ded
9/21/2017	74388	USABLE LIFE	DALLAS, TX 73520-4678	\$5,003.01	Payroll Ded
9/21/2017	74389	VOYA	NEW YORK, NY 10116	\$506.00	Payroll Ded
9/21/2017	74390	WILLAMETTE DENTAL	HILLSBORO, OR 97124-5611	\$1,679.85	Payroll Ded
9/21/2017	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-083	\$279,939.94	Payroll Taxes
9/22/2017	74391	METZ, SEAN	BLACKFOOT, ID 83221	\$637.72	Payroll
9/22/2017	74392	WREN, AMY	BLACKFOOT, ID 83221	\$1,719.07	Payroll
9/22/2017	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-083	\$1,066.93	AP Direct Pay

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9/22/2017	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-083	\$2,387.82	AP Direct Pay
9/25/2017	74393	AFLAC-GROUP	CHARLOTTE, NC 28289-0846	\$282.07	Payroll Ded
9/25/2017	74394	AMERITAS LIFE INSURANCE CO	LINCOLN, NE 68501	\$4,556.08	Payroll Ded
9/25/2017	74395	BLUE CROSS OF IDAHO	BOISE, ID 83707-1408	\$248,727.40	Payroll Ded
9/25/2017	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-083	\$664.43	AP Direct Pay
9/26/2017	74396	AMERICAN FIDELITY ASSURANCE CO.	OKLAHOMA CITY, OK 73126-880	\$27,252.44	Payroll Ded
9/26/2017	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-083	\$256,203.45	PERSI
9/28/2017	74397	LITTLE BEAR WATSON	BLACKFOOT, ID 83221	\$150.00	JOM - Purchased Services
9/29/2017	74398	LIN MONTGOMERY	BLACKFOOT, ID 83221	\$201.00	M&O - Materials/Supplies
9/29/2017	74399	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	\$224.00	M&O - Purchased Services
9/30/2017	74401	STATE INSURANCE FUND	BOISE, ID 83799-0002	\$11,451.57	Payroll Ded
9/30/2017	74402	STATE TAX COMMISSION	BOISE, ID 83707-0076	\$41,223.00	Payroll Ded
9/30/2017	74403	AMERICAN FIDELITY	KANSAS CITY, MO 64121-9326	\$9,999.80	Payroll Ded

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Date	Check Number	Vendor	Location	Amount	Description
10/2/2017	74400	JENNIFER WIXOM	BLACKFOOT, ID 83221	\$569.66	M&O - Purchased Services
10/2/2017	74404	SHAPE-IDAHO	WYAN , ID 83285	\$110.00	M&O - Purchased Services
10/3/2017	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-083	\$462.89	AP Direct
10/5/2017	854	BLACKFOOT HIGH SCHOOL	BLACKFOOT, ID 83221	\$100.00	BPAC - Reimbursement
10/5/2017	855	PRODUCERS, INC.	TAMPA, FL 33617-1652	\$1,250.00	BPAC - Purchased Services
10/5/2017	74405	ALICIA CODY	BLACKFOOT, ID 83221	\$200.00	M&O - Materials/Supplies
10/5/2017	74406	AMY MARLOWE	BLACKFOOT, ID 83221	\$91.80	M&O - Materials/Supplies
10/5/2017	74407	ANNA BLONQUIST	FIRTH, ID 83236	\$5.01	M&O - Purchased Services
10/5/2017	74408	ANNE PATTEN	BLACKFOOT , ID 83221	\$137.00	M&O - Purchased Services
10/5/2017	74409	BLACKFOOT HERITAGE SIXTH GRADE	BLACKFOOT, ID 83221	\$1,384.53	M&O - Materials/Supplies
10/5/2017	74410	BRINDIE HENDERSON	BLACKFOOT, ID 83221	\$60.00	Title II - Purchased Services
10/5/2017	74411	CAMELLA POLISH	BLACKFOOT , ID 83221	\$151.25	M&O - Materials/Supplies
10/5/2017	74412	CAMERON FLAMING	FIRTH, ID 83236	\$29.85	C.T.E. - Materials/Supplies
10/5/2017	74413	CENTURYLINK	SEATTLE, WA 98111-9255	\$47.26	M&O - Purchased Services
10/5/2017	74414	CHERIE HANSEN	BLACKFOOT, ID 83221	\$75.00	Title II - Purchased Services
10/5/2017	74415	CHRISTINA ALVAREZ	BLACKFOOT, ID 83221	\$283.88	Title IC - Purchased Services
10/5/2017	74416	CIMBRIAN WOOD	BLACKFOOT, ID 83221	\$9.08	IDEA Preschool - Materials/Supplies
10/5/2017	74417	CODY SHELLEY	BLACKFOOT, ID 83221	\$526.55	M&O - Purchased Services
10/5/2017	74418	DANIELLE MATHESON	SHELLEY, ID 83274	\$56.60	M&O - Purchased Services
10/5/2017	74419	DAVE PETERSON	BLACKFOOT, ID 83221	\$62.34	M&O - Materials/Supplies
10/5/2017	74420	DAVID BRENCHLEY	POCATELLO, ID 83201	\$125.13	M&O - Purchased Services
10/5/2017	74421	DEBRA HAMILTON	BLACKFOOT, ID 83221	\$155.61	M&O - Purchased Services
10/5/2017	74422	DEBRA LEISETH	BLACKFOOT, ID 83221	\$32.76	M&O - Purchased Services
10/5/2017	74423	DENNIS HANSEN	BLACKFOOT, ID 83221	\$31.71	M&O - Materials/Supplies
10/5/2017	74424	DONAVON JOHN NEVES	POCATELLO, ID 83201	\$1,650.00	M&O - Purchased Services
10/5/2017	74425	EMILEE BURWELL	BLACKFOOT, ID 83221	\$10.00	21st Cent. - Purchased Services
10/5/2017	74426	EMILY PALMER	BLACKFOOT, ID 83221	\$75.00	Title II - Purchased Services
10/5/2017	74427	FCCLA	RESTON, VA 20191	\$25.00	C.T.E. - Materials/Supplies
10/5/2017	74428	GRAPHIC PRODUCTIONS	BLACKFOOT, ID 83221	\$276.00	FS - Materials/Supplies
10/5/2017	74429	HEIDI CORNELL	BLACKFOOT, ID 83221	\$100.00	M&O - Materials/Supplies
10/5/2017	74430	IASA	BOISE, ID 83705	\$450.00	M&O - Purchased Services
10/5/2017	74431	IDAHO DEPARTMENT OF	BOISE, ID 83706-1255	\$100.00	M&O - Purchased Services
10/5/2017	74432	IDAHO SCHOOL BOARDS ASSOCIATION	BOISE, ID 83707	\$800.00	M&O - Purchased Services
10/5/2017	74433	JARED PAYNE	POCATELLO, ID 83201	\$13.20	M&O - Purchased Services

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10/5/2017	74434	JEFF DALLEY	BLACKFOOT , ID 83221	\$75.00	Title II - Purchased Services
10/5/2017	74435	JENNIFER DeKAY	BLACKFOOT, ID 83221	\$75.00	Title II - Purchased Services
10/5/2017	74436	JOANE CLOVIS	BLACKFOOT, ID 83221	\$107.07	M&O - Materials/Supplies
10/5/2017	74437	JULIA NILSSON	BLACKFOOT, ID 83221	\$75.00	Title II - Purchased Services
10/5/2017	74438	KAMI AMREIN	BLACKFOOT, ID 83221	\$104.42	M&O - Materials/Supplies
10/5/2017	74439	KATHY LAWHON	BLACKFOOT, ID 83221	\$6.88	Title I - Materials/Supplies
10/5/2017	74440	KELSEY BENDER	BLACKFOOT, ID 83221	\$26.08	C.T.E. - Materials/Supplies
10/5/2017	74441	LANAE PORTER	IDAHO FALLS, ID 83406	\$75.00	Title II - Purchased Services
10/5/2017	74442	MACIE ROMRELL	BLACKFOOT, ID 83221	\$10.00	21st Cent. - Purchased Services
10/5/2017	74443	MATT NOBLE	CHUBBUCK , ID 83202	\$12.74	M&O - Purchased Services
10/5/2017	74444	MELISSA NICHOLS	IDAHO FALLS, ID 83401	\$157.43	M&O - Purchased Services
10/5/2017	74445	PAT NEILSON	SHELLEY, ID 83274	\$18.65	Title IC - Purchased Services
10/5/2017	74446	PEAK ALARM CO INC	SALT LAKE CI, UT 84127-0127	\$178.18	M&O - Purchased Services
10/5/2017	74447	PURCHASE POWER	PITTSBURGH, PA 15250-7874	\$2,020.99	M&O - Materials/Supplies
10/5/2017	74448	RANDY MARTINEAU	IDAHO FALLS, ID 83402	\$137.36	M&O - Purchased Services
10/5/2017	74449	RENE CATES	POCATELLO, ID 83201	\$14.82	JOM - Purchased Services
10/5/2017	74450	SARAH CONDON	BLACKFOOT, ID 83221	\$24.45	M&O - Materials/Supplies
10/5/2017	74451	STALKER ELEMENTARY	BLACKFOOT, ID 83221	\$432.18	21st Cent. - Purchased Services
10/5/2017	74452	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	\$64.00	M&O - Purchased Services
10/5/2017	74453	TESSA BARROW	BLACKFOOT, ID 83221	\$192.50	M&O - Materials/Supplies
10/5/2017	74454	TRACY FOLSOM	BLACKFOOT, ID 83221	\$196.05	M&O - Materials/Supplies
10/5/2017	74455	TRINA HEINER	BLACKFOOT, ID 83221	\$100.00	M&O - Materials/Supplies
10/5/2017	74456	WEX BANK	CAROL STREAM, IL 60197-6293	\$1,922.69	M&O - Capital Outlay
10/5/2017	74457	ZIONS BANK (21st CC)	SALT LAKE CITY, UT 84130-083	\$1,641.33	21st Cent. - Materials/Supplies
10/5/2017	74458	ZIONS BANK (BHS CC)	SALT LAKE CITY, UT 84130-083	\$467.06	M&O - Materials/Supplies
10/5/2017	74459	ZIONS BANK (GRO CC)	SALT LAKE CITY, UT 84130-083	\$841.49	M&O - Materials/Supplies
10/5/2017	74460	ZIONS BANK (SPED CC)	SALT LAKE CITY, UT 84130-083	\$336.34	M&O - Materials/Supplies
10/5/2017	74461	ZIONS BANK (STA CC)	SALT LAKE CITY, UT 84130-083	\$1,066.27	M&O - Materials/Supplies
10/5/2017	74462	ZIONS BANK (STO CC)	SALT LAKE CITY, UT 84130-083	\$315.94	M&O - Materials/Supplies
10/5/2017	74463	ZIONS BANK (TRANS)	SALT LAKE CITY, UT 84130-083	\$738.31	M&O - Purchased Services
10/5/2017	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-083	\$2,760.42	AP Direct
10/13/2017	74464	CAMERON FLAMING	FIRTH, ID 83236	\$2,225.56	C.T.E. - Purchased Services
10/13/2017	74465	JODI TOGIAI	BLACKFOOT, ID 83221	\$74.00	Title II - Purchased Services
10/13/2017	74466	KAMI AMREIN	BLACKFOOT, ID 83221	\$69.66	Title II - Purchased Services

BLACKFOOT SCHOOL DISTRICT #55

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Date	Check Number	Vendor	Location	Amount	Description
10/13/2017	74467	KATHY LAWHON	BLACKFOOT, ID 83221	\$499.81	Title II - Purchased Services
10/13/2017	74468	LESA HONG	SHELLEY, ID 83274	\$69.66	Title II - Purchased Services
10/13/2017	74469	LISA TORNABENO	BLACKFOOT , ID 83221	\$69.66	Title II - Purchased Services
10/13/2017	74470	MICHELE D HERNANDEZ	BLACKFOOT, ID 83221	\$69.66	Title II - Purchased Services
10/13/2017	74471	NICOLE ROBINSON	BLACKFOOT, ID 83221	\$69.66	Title II - Purchased Services
10/13/2017	74472	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	\$64.00	M&O - Purchased Services
10/13/2017	74473	DEBORAH BARLOW	BLACKFOOT, ID 83221	\$69.66	Title II - Purchased Services
10/13/2017	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-083	\$1,235.49	AP Direct
10/16/2017	74474	CODY SHELLEY	BLACKFOOT, ID 83221	\$342.65	M&O - Purchased Services
10/16/2017	74475	EDUARDO BALLESTEROS	BLACKFOOT , ID 83321	\$112.00	M&O - Purchased Services
10/16/2017	74476	FAIRFIELD INN & SUITES-	NAMPA, ID 83687	\$2,928.00	M&O - Purchased Services
10/16/2017	74477	JESUS OSEGUERA	BLACKFOOT, ID 83221	\$112.00	M&O - Purchased Services
10/16/2017	74478	LIAM POPE	BLACKFOOT, ID 83221	\$112.00	M&O - Purchased Services
10/16/2017	74528	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	\$96.00	M&O - Purchased Services
10/20/2017	856	APPLYNX	TEMPLETON, CA 93465	\$29.25	BPAC - Purchased Services
10/20/2017	857	BLACKFOOT HIGH SCHOOL	BLACKFOOT, ID 83221	\$325.00	BPAC - Reimbursement
10/20/2017	858	MORNING NEWS	BLACKFOOT, ID 83221-0070	\$450.00	BPAC - Purchased Services
10/20/2017	859	POST REGISTER	IDAHO FALLS, ID 83403-1800	\$142.00	BPAC - Purchased Services
10/20/2017	860	SUSAN MANN	CHUBBUCK, ID 83202	\$102.63	BPAC - Materials/Supplies
10/20/2017	74479	MARTINEZ, ELVIA A	BLACKFOOT, ID 83221	\$665.86	Payroll
10/20/2017	74480	JENSEN, AMANDA R	BLACKFOOT, ID 83221	\$505.64	Payroll
10/20/2017	74481	MCGANN, EDWARD	BLACKFOOT, ID 83221	\$180.13	Payroll
10/20/2017	74482	NAWROCKI, SATOMI	BLACKFOOT, ID 83221	\$611.86	Payroll
10/20/2017	74483	WEBSTER, KAYLA D	BLACKFOOT, ID 83221	\$204.42	Payroll
10/20/2017	74484	ROSSI, MARION O	PINGREE, ID 83262	\$73.88	Payroll
10/20/2017	74485	ASTLE, WYATT A	BLACKFOOT, ID 83221	\$62.61	Payroll
10/20/2017	74486	BJORNBERG, DEVAN R	BLACKFOOT, ID 83221	\$110.88	Payroll
10/20/2017	74487	HART, BRADEN J	BLACKFOOT, ID 83221	\$103.11	Payroll
10/20/2017	74488	LINDSAY, DONOVAN BLAKE	BLACKFOOT, ID 83221	\$87.78	Payroll
10/20/2017	74489	MAYS, COLE K	BLACKFOOT, ID 83221	\$93.88	Payroll
10/20/2017	74490	MCRAE, CAL	BLACKFOOT, ID 83221	\$102.24	Payroll
10/20/2017	74491	QUEZADA, NICOLAS A	BLACKFOOT, ID 83221	\$141.47	Payroll
10/20/2017	74492	SMITH, BETH	MORELAND, ID 83256	\$703.72	Payroll
10/20/2017	74493	ADAMS, BILLIE JUNE	BLACKFOOT, ID 83221	\$497.73	Payroll

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10/20/2017	74494	DOBLE, JULIE K	BLACKFOOT, ID 83221	\$183.96	Payroll
10/20/2017	74495	GERARD, JESSIE	BLACKFOOT, ID 83221	\$381.96	Payroll
10/20/2017	74496	KERBS, MARCELA G	POCATELLO, ID 83204	\$1,090.47	Payroll
10/20/2017	74497	ARMSTRONG, DEBBIE	BLACKFOOT, ID 83221	\$769.27	Payroll
10/20/2017	74498	BULLOCK, ALLIE S	BLACKFOOT, ID 83221	\$177.91	Payroll
10/20/2017	74499	BURWELL, EMILEE	BLACKFOOT, ID 83221	\$356.27	Payroll
10/20/2017	74500	CARRIGAN, LINDA A	BLACKFOOT, ID 83221	\$560.22	Payroll
10/20/2017	74501	CHRISTIANSSEN, BARBARA	BLACKFOOT, ID 83221	\$221.64	Payroll
10/20/2017	74502	COOPER, JAMIE	BLACKFOOT, ID 83221	\$319.53	Payroll
10/20/2017	74503	ERICKSON, TANNER MICHAEL	BLACKFOOT, ID 83221	\$45.99	Payroll
10/20/2017	74504	FRANSON, LINETTE	BLACKFOOT, ID 83221	\$381.73	Payroll
10/20/2017	74505	HADDON, DAMON	BLACKFOOT, ID 83221	\$104.98	Payroll
10/20/2017	74506	KEARSLEY, MELISSA A	BLACKFOOT, ID 83221	\$73.88	Payroll
10/20/2017	74507	LABRA, HERLINDO	MORELAND, ID 83256	\$141.47	Payroll
10/20/2017	74508	LARSEN, DEVIN	BLACKFOOT, ID 83221	\$1,017.70	Payroll
10/20/2017	74509	MARTINEZ, ALEJANDRO	BLACKFOOT, ID 83221	\$837.37	Payroll
10/20/2017	74510	SANCHEZ, RAMON	BLACKFOOT, ID 83221	\$1,218.57	Payroll
10/20/2017	74511	SANDERS, MELISSA	BLACKFOOT, ID 83221	\$677.97	Payroll
10/20/2017	74512	SPRAKER, ANDREA	BLACKFOOT, ID 83221	\$147.76	Payroll
10/20/2017	74513	STECKLEIN, JADYN	BLACKFOOT, ID 83221	\$377.39	Payroll
10/20/2017	74514	WARD, SARA	BLACKFOOT, ID 83221	\$36.94	Payroll
10/20/2017	74515	HADDON, KYLAR	BLACKFOOT, ID 83221	\$708.73	Payroll
10/20/2017	74516	SHELLEY, WILLIAM S	BLACKFOOT, ID 83221	\$207.79	Payroll
10/20/2017	74517	HUNT, MELISSA	BLACKFOOT, ID 83221	\$3,084.22	Payroll
10/20/2017	74518	WREN, AMY	BLACKFOOT, ID 83221	\$3,038.36	Payroll
10/20/2017	74519	QUINTERO, ISABEL	BLACKFOOT, ID 83221	\$688.13	Payroll
10/20/2017	74520	GASCA, RUBI	BLACKFOOT, ID 83221	\$798.59	Payroll
10/20/2017	74521	RAMSDELL, KAREN	BLACKFOOT, ID 83221	\$1,126.14	Payroll
10/20/2017	74522	RANGEL, PATRICIA	BLACKFOOT, ID 83221	\$645.65	Payroll
10/20/2017	74523	JACOBSON, DENNIS F	BLACKFOOT, ID 83221	\$1,051.43	Payroll
10/20/2017	74524	NELSON, ANGELA	BLACKFOOT, ID 83221	\$797.87	Payroll
10/20/2017	74525	GIBSON, BILLIE	BLACKFOOT, ID 83221	\$708.73	Payroll
10/20/2017	74526	IDAHO STATE UNIVERSITY FEDERAL CREDIT	BLACKFOOT, ID 83221	\$11,827.00	Payroll Ded
10/20/2017	74527	TAYLOR, JESSICA	BLACKFOOT, ID 83221	\$301.64	Payroll

BLACKFOOT SCHOOL DISTRICT #55

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10/20/2017	74529	3 WIRE RESTAURANT APPLIANCE	MINNEAPOLIS, MN 55485-7964	\$55.64	FS - Purchased Services
10/20/2017	74530	ALLYSON BURCH	BLACKFOOT, ID 83221	\$3,588.66	M&O - Purchased Services
10/20/2017	74531	AMERICAN FENCE COMPANY	PHOENIX, AZ 85005-9040	\$408.39	M&O - Materials/Supplies
10/20/2017	74532	AMY WREN	BLACKFOOT, ID 83221	\$97.35	M&O - Materials/Supplies
10/20/2017	74533	ANDERSON JULIAN & HULL LLC	BOISE, ID 83707-7426	\$841.50	M&O - Purchased Services
10/20/2017	74534	APPLE, INC.	DALLAS, TX 75284-6095	\$596.00	M&O - Capital Outlay
10/20/2017	74535	AUTO NERDZ	OLYMPIA, WA 98501	\$351.50	C.T.E. - Materials/Supplies
10/20/2017	74536	B.E. PUBLISHING	WARWICK, RI 02888	\$125.88	C.T.E. - Materials/Supplies
10/20/2017	74537	BEST WESTERN PLUS	COEUR D'ALENE, ID 83814	\$151.20	M&O - Purchased Services
10/20/2017	74538	BINGHAM GROUND WATER DISTRICT	BLACKFOOT, ID 83221	\$999.59	M&O - Purchased Services
10/20/2017	74539	BLACKFOOT PAINT AND GLASS INC	BLACKFOOT, ID 83221	\$218.00	M&O - Materials/Supplies
10/20/2017	74540	BOBBI JO VAN ORDEN	BLACKFOOT, ID 83221	\$25.48	M&O - Purchased Services
10/20/2017	74541	BRADY INDUSTRIES, LLC	LAS VEGAS, NV 89118	\$1,162.66	FS - Materials/Supplies
10/20/2017	74542	BRINDIE HENDERSON	BLACKFOOT, ID 83221	\$77.35	M&O - Purchased Services
10/20/2017	74543	BRITTNEY BROOKS	BLACKFOOT, ID 83221	\$11.20	FS - Reimbursement
10/20/2017	74544	BROADWAY GRAPHICS	BLACKFOOT, ID 83221	\$290.00	M&O - Materials/Supplies
10/20/2017	74545	BRUCE LLOYD	BLACKFOOT, ID 83221	\$340.00	C.T.E. - Purchased Services
10/20/2017	74546	BUSINESS PHONE SPECIALISTS INC	IDAHO FALLS, ID 83401-2163	\$147.00	M&O - Purchased Services
10/20/2017	74547	C & M TRANSPORTATION	BLACKFOOT, ID 83221	\$6,139.32	M&O - Purchased Services
10/20/2017	74548	CABLE ONE	PHOENIX, AZ 85062-8400	\$63.48	M&O - Materials/Supplies
10/20/2017	74549	CAL RANCH STORES	IDAHO FALLS, ID 83403	\$32.48	M&O - Materials/Supplies
10/20/2017	74550	CARL'S INC	IDAHO FALLS, ID 83401	\$528.13	C.T.E. - Materials/Supplies
10/20/2017	74551	CAXTON PRINTERS	CALDWELL, ID 83605	\$244,230.03	M&O - Materials/Supplies
10/20/2017	74552	CENTRAL TRANSFER STATION	BLACKFOOT, ID 83221	\$5.68	M&O - Materials/Supplies
10/20/2017	74553	CENTURYLINK	SEATTLE, WA 98111-9255	\$2,454.99	M&O - Purchased Services
10/20/2017	74554	CHEMSEARCH	CHICAGO, IL 60673-1232	\$915.00	M&O - Purchased Services
10/20/2017	74555	CHESBRO MUSIC CORP	IDAHO FALLS, ID 83403-2009	\$40.00	M&O - Materials/Supplies
10/20/2017	74556	CITY OF BLACKFOOT	BLACKFOOT, ID 83221	\$13,520.10	M&O - Purchased Services
10/20/2017	74557	COMPUTER WAREHOUSE	POCATELLO, ID 83201	\$4,534.80	M&O - Materials/Supplies
10/20/2017	74558	COSTCO MEMBERSHIP	SEATTLE, WA 98124-1783	\$180.00	M&O - Materials/Supplies
10/20/2017	74559	DELVIES PLASTICS INC	SALT LAKE CITY, UT 84115	\$305.50	M&O - Materials/Supplies
10/20/2017	74560	DEMCO INC	MADISON, WI 53708-8048	\$86.71	M&O - Materials/Supplies
10/20/2017	74561	DENNIS CURRENT	BLACKFOOT, ID 83221	\$3,250.00	M&O - Materials/Supplies
10/20/2017	74562	DESIGN SPACE MODULAR BUILDINGS	PASADENA, CA 91110-1566	\$1,290.00	Plant Facilities - Capital Outlay

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10/20/2017	74563	E3 DIAGNOSTICS	ALINGTON HEIGHTS, IL 60004	\$285.00	M&O - Materials/Supplies
10/20/2017	74564	EARTHGRAINS BAKING CO. INC.	BOSTON, MA 02284-2437	\$1,056.81	FS - Materials/Supplies
10/20/2017	74565	EDMENTUM	MINNEAPOLIS, MN 55485-7504	\$3,498.00	M&O - Capital Outlay
10/20/2017	74566	ELAINE CARTER	BLACKFOOT, ID 83221	\$52.44	M&O - Materials/Supplies
10/20/2017	74567	ELECTRICAL WHOLESale	IDAHO FALLS, ID 83405-1980	\$189.99	M&O - Materials/Supplies
10/20/2017	74568	ENA SERVICES LLC	KNOXVILLE, TN 37995-8149	\$11,201.10	Plant Facilities - Capital Outlay
10/20/2017	74569	EVERBIND BOOKS	LODI, NJ 07644	\$5,045.50	M&O - Materials/Supplies
10/20/2017	74570	FASTENAL COMPANY	WINONA, MN 55987	\$367.22	C.T.E. - Materials/Supplies
10/20/2017	74571	FIRE SERVICES OF IDAHO INC	CHUBBUCK, ID 83202	\$340.00	M&O - Purchased Services
10/20/2017	74572	FISHER SCIENTIFIC CO LLC	CHICAGO, IL 60693	\$1,850.66	M&O - Materials/Supplies
10/20/2017	74573	FOLLETT SCHOOL SOLUTIONS	CHICAGO, IL 60693	\$2,319.36	Title IC - Materials/Supplies
10/20/2017	74574	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	\$14,779.70	FS - Materials/Supplies
10/20/2017	74575	GCA SERVICES GROUP	ATLANTA, GA 30353	\$79,671.66	Title IC - Materials/Supplies
10/20/2017	74576	GEM STATE PAPER & SUPPLY	TWIN FALLS, ID 83303-0469	\$2,355.78	FS - Materials/Supplies
10/20/2017	74577	GRASMICK PRODUCE	BOISE, ID 83711	\$1,912.52	FS - Materials/Supplies
10/20/2017	74578	GREAT WESTERN FOODS	IDAHO FALLS, ID 83405	\$1,433.75	FS - Materials/Supplies
10/20/2017	74579	GROVELAND ELEMENTARY	BLACKFOOT, ID 83221	\$130.00	M&O - Materials/Supplies
10/20/2017	74580	GROVELAND WATER & SEWER	BLACKFOOT, ID 83221	\$589.00	M&O - Purchased Services
10/20/2017	74581	HOFFMAN CONCRETE	BLACKFOOT, ID 83221	\$1,614.70	M&O - Materials/Supplies
10/20/2017	74582	HOUGHTON MIFFLIN GREAT SOURCE	CHICAGO, IL 60693	\$1,205.87	IDEA Preschool - Purchased Services
10/20/2017	74583	IDAHO DIGITAL LEARNING/ IDLA	BOISE, ID 83707	\$1,050.00	M&O - Purchased Services
10/20/2017	74584	IDAHO POWER CO	SEATTLE, WA 98124-1966	\$29,239.15	M&O - Materials/Supplies
10/20/2017	74585	IDAHO SCHOOL BOARDS ASSOCIATION	BOISE, ID 83707	\$1,980.00	M&O - Purchased Services
10/20/2017	74586	IDAHO SCHOOL DISTRICT COUNCIL	BOISE, ID 83705	\$230.00	M&O - Purchased Services
10/20/2017	74587	INTERMOUNTAIN GAS COMPANY	BOISE, ID 83732	\$533.89	M&O - Purchased Services
10/20/2017	74588	INTERMOUNTAIN LOCK & SECURITY	SALT LAKE CI, UT 84165-0158	\$290.63	M&O - Materials/Supplies
10/20/2017	74589	INTERMOUNTAIN LUMBER	IDAHO FALLS, ID 83401	\$1,573.36	C.T.E. - Materials/Supplies
10/20/2017	74590	J & S TRANSPORTATION LLC	SHELLEY, ID 83274	\$8,336.42	M&O - Purchased Services
10/20/2017	74591	JANIEL SWORE	POCATELLO, ID 83202	\$92.91	M&O - Materials/Supplies
10/20/2017	74592	JAYDEN STECKLEIN	BLACKFOOT, ID 83221	\$10.00	21st Cent. - Purchased Services
10/20/2017	74593	JAYZ TOOLS LLC	BLACKFOOT, ID 83221	\$2,000.00	C.T.E. - Capital Outlay
10/20/2017	74594	JEFFREY S MILES	WOODINVILLE, WA 98072	\$13,946.09	M&O - Purchased Services
10/20/2017	74595	JOSEPH ABERCROMBIE	BLACKFOOT, ID 83221	\$208.39	M&O - Purchased Services
10/20/2017	74596	KATHY LAWHON	BLACKFOOT, ID 83221	\$42.36	Title I - Materials/Supplies

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10/20/2017	74597	KEAIRA THOMPKINS	POCATELLO, ID 83201	\$103.71	M&O - Materials/Supplies
10/20/2017	74598	KELLY STEELE	BLACKFOOT, ID 83221	\$724.70	M&O - Materials/Supplies
10/20/2017	74599	KIMBALL ELECTRONICS	SALT LAKE, UT 84115	\$251.30	M&O - Materials/Supplies
10/20/2017	74600	LAQUINTA INN& SUITES	BOISE, ID 83704	\$546.00	Title II - Purchased Services
10/20/2017	74601	LASER XPRESS OF IDAHO	POCATELLO, ID 83201	\$466.99	FS - Materials/Supplies
10/20/2017	74602	LECIA LOPEZ	IDAHO FALLS, ID 83401	\$49.60	M&O - Purchased Services
10/20/2017	74603	LES SCHWAB TIRE CENTER	BLACKFOOT, ID 83221	\$34.06	M&O - Capital Outlay
10/20/2017	74604	LORI BINGHAM	BLACKFOOT, ID 83221	\$8.19	M&O - Purchased Services
10/20/2017	74605	MARCELA KERBS	BLACKFOOT , ID 83221	\$4.32	Title IX-A - Purchased Services
10/20/2017	74606	MARY JANE COTTRELL	BLACKFOOT, ID 83221	\$100.00	M&O - Materials/Supplies
10/20/2017	74607	MATT NOBLE	CHUBBUCK , ID 83202	\$12.74	M&O - Purchased Services
10/20/2017	74608	MEADOW GOLD DAIRIES	DENVER, CO 80271-0960	\$15,049.22	FS - Materials/Supplies
10/20/2017	74609	MELANIE REDWATER	POCATELLO, ID 83204	\$182.66	M&O - Materials/Supplies
10/20/2017	74610	MERRICK RV SALES & SERVICE INC	BLACKFOOT, ID 83221	\$23.98	M&O - Materials/Supplies
10/20/2017	74611	MILANI POLISH	BLACKFOOT, ID 83221	\$50.00	FS - Reimbursement
10/20/2017	74612	MILES BUS COMPANY	BLACKFOOT, ID 83221	\$124,255.56	M&O - Purchased Services
10/20/2017	74613	MISTI TAUFU'I	BLACKFOOT, ID 83221	\$100.00	M&O - Materials/Supplies
10/20/2017	74614	MONIQUE WINN	BLACKFOOT, ID 83221	\$22.52	Title IC - Purchased Services
10/20/2017	74615	MOUNTAIN FRESH WATER CO INC	IDAHO FALLS, ID 83405	\$30.00	M&O - Materials/Supplies
10/20/2017	74616	MOUNTAIN WEST ELECTRIC	BLACKFOOT, ID 83221	\$7,531.88	Plant Facilities - Capital Outlay
10/20/2017	74617	NAOMI PETERSON	BLACKFOOT, ID 83221	\$15.25	M&O - Purchased Services
10/20/2017	74618	NASCO FORT ATKINSON	FORT ATKINSON, WI 53538-090	\$51.05	C.T.E. - Materials/Supplies
10/20/2017	74619	NICHOLAS & COMPANY	SALT LAKE CI, UT 84145-0005	\$14,093.24	FS - Materials/Supplies
10/20/2017	74620	NICOLE ROBINSON	BLACKFOOT, ID 83221	\$244.79	M&O - Materials/Supplies
10/20/2017	74621	NORCO INC	SALT LAKE CITY, UT 84141-312	\$12,767.75	M&O - Materials/Supplies
10/20/2017	74622	NORTHWEST DISTRIBUTION SERVICE	EMMETT, ID 83617	\$23,815.96	FS - Materials/Supplies
10/20/2017	74623	NORTHWEST WHOLESALE INK AND BATTE	MISSOULA, MT 59804	\$5,868.85	M&O - Materials/Supplies
10/20/2017	74624	NPW AUTO VALUE	WEST VALLEY, UT 84120	\$425.03	C.T.E. - Materials/Supplies
10/20/2017	74625	O'REILLY AUTOMOTIVE, INC.	SPRINGFIELD, MO 65801-9464	\$492.80	M&O - Capital Outlay
10/20/2017	74626	OGDEN'S POINT S TIRE FACTORY	BLACKFOOT, ID 83221	\$42.36	M&O - Capital Outlay
10/20/2017	74627	PAR, INC.	LUTZ, FL 33549	\$215.60	M&O - Materials/Supplies
10/20/2017	74628	PETER GOLINVEAUX	BLACKFOOT, ID 83221	\$250.25	C.T.E. - Purchased Services
10/20/2017	74629	PETTY CASH-MAINTENANCE	BLACKFOOT, IE 83221	\$178.44	M&O - Purchased Services
10/20/2017	74630	PITNEY BOWES INC.	PITTSBURGH, PA 15250-7896	\$99.30	M&O - Materials/Supplies

BLACKFOOT SCHOOL DISTRICT #55

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10/20/2017	74631	PLATT	BOSTON, MA 02241-8759	\$448.92	M&O - Materials/Supplies
10/20/2017	74632	POCATELLO READY MIX INC	POCATELLO, ID 83202	\$468.00	M&O - Materials/Supplies
10/20/2017	74633	PORTERS OFFICE CITY	REXBURG, ID 83440	\$526.70	M&O - Materials/Supplies
10/20/2017	74634	PRATT LUMBER COMPANY	BLACKFOOT, ID 83221	\$250.85	M&O - Materials/Supplies
10/20/2017	74635	PRO RENTAL & SALES	BLACKFOOT, ID 83221	\$222.72	M&O - Materials/Supplies
10/20/2017	74636	PSI ENVIRONMENTAL SERVICES INC	LOS ANGELES, CA 90060-0248	\$970.33	M&O - Purchased Services
10/20/2017	74637	RANDY'L TETON	BLACKFOOT, ID 83221	\$49.57	JOM - Purchased Services
10/20/2017	74638	REBECCA BARRY	BLACKFOOT, ID 83221	\$7,405.69	M&O - Purchased Services
10/20/2017	74639	REFRIGERATION SUPPLIES DIST	LAKE FOREST, CA 92630	\$479.35	M&O - Materials/Supplies
10/20/2017	74640	RENAISSANCE LEARNING INC	ST PAUL, MN 55164-0910	\$1,600.00	M&O - Capital Outlay
10/20/2017	74641	RESTAURANT & STORE EQUIP CO	SALT LAKE CI, UT 84110	\$393.96	FS - Materials/Supplies
10/20/2017	74642	RIDGE CREST ELEMENTARY	BLACKFOOT, ID 83221	\$900.00	M&O - Purchased Services
10/20/2017	74643	RIDLEYS	TWIN FALLS, ID 83301	\$421.02	M&O - Materials/Supplies
10/20/2017	74644	RIDLEYS CORPORATE OFFICE	TWIN FALLS, ID 83301	\$215.22	C.T.E. - Materials/Supplies
10/20/2017	74645	RMT EQUIPMENT	SALT LAKE CITY, UT 84157	\$1,806.63	M&O - Capital Outlay
10/20/2017	74646	ROCHESTER 100 INC	ROCHESTER, NY 14692-8901	\$387.50	M&O - Materials/Supplies
10/20/2017	74647	RUBI BATES	BLACKFOOT, ID 83221	\$49.92	Title IC - Purchased Services
10/20/2017	74648	SAMANTHA ELIZABETH TWITCHELL	BLACKFOOT, ID 83221	\$900.00	JOM - Purchased Services
10/20/2017	74649	SCANTRON	SANTA ANA, CA 92705	\$514.00	Title I - Purchased Services
10/20/2017	74650	SCHOOL FIX CATALOG	VASSAR, MI 48768	\$67.95	M&O - Materials/Supplies
10/20/2017	74651	SCHOOL SPECIALTY INC	CHICAGO, IL 60693-0656	\$2,064.99	Title I - Materials/Supplies
10/20/2017	74652	SHANNON LANCE	POCATELLO, ID 83201	\$384.48	M&O - Purchased Services
10/20/2017	74653	SHERWIN-WILLIAMS COMPANY	POCATELLO, ID 83201-4311	\$977.64	M&O - Materials/Supplies
10/20/2017	74654	SHIRLEY ROBINSON	BLACKFOOT, ID 83221	\$8.79	M&O - Purchased Services
10/20/2017	74655	SHOSHONE-BANNOCK TRIBES	FORT HALL, ID 83203	\$314.00	M&O - Purchased Services
10/20/2017	74656	SHRED-IT USA	CHICAGO, IL 60673-1288	\$119.35	M&O - Purchased Services
10/20/2017	74657	SIGN PRO	IDAHO FALLS, ID 83402	\$1,991.95	Plant Facilities - Capital Outlay
10/20/2017	74658	SILVER CREEK SUPPLY	BOISE, ID 83713	\$271.19	M&O - Materials/Supplies
10/20/2017	74659	SNAKE RIVER SCHOOL DIST #52	BLACKFOOT, ID 83221	\$2,896.07	Title II - Purchased Services
10/20/2017	74660	SOUTHEASTERN IDAHO	BLACKFOOT, ID 83221	\$2,294.50	M&O - Purchased Services
10/20/2017	74661	STALKER ELEMENTARY	BLACKFOOT, ID 83221	\$125.19	21st Cent. - Purchased Services
10/20/2017	74662	STANDARD PLUMBING & SUPPLY	SANDY, UT 84070	\$12.91	M&O - Materials/Supplies
10/20/2017	74663	STATE TAX COMMISSION	BOISE, ID 83707-0076	\$3,852.60	M&O - Sales Tax
10/20/2017	74664	SUPER 8 MOTEL	BLACKFOOT, ID 83221	\$75.20	Title I - Materials/Supplies

BLACKFOOT SCHOOL DISTRICT #55

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10/20/2017	74665	TECHNO PLY, LTD	OAKDALE, NY 11769	\$539.94	FS - Materials/Supplies
10/20/2017	74666	TERESA WATSON	SHELLEY , ID 83274	\$100.00	M&O - Materials/Supplies
10/20/2017	74667	TETON STAGE LINES INC	IDAHO FALLS, ID 83405-1455	\$13,156.44	M&O - Purchased Services
10/20/2017	74668	THYSSENKRUPP ELEVATOR	ATLANTA, GA 31193-3004	\$1,309.00	M&O - Materials/Supplies
10/20/2017	74669	TREASURE VALLEY COFFEE	BOISE, ID 83713	\$132.20	M&O - Purchased Services
10/20/2017	74670	TWISTED TECHNOLOGY INC.	RIGBY, ID 83442	\$617.22	Plant Facilities - Capital Outlay
10/20/2017	74671	US FOODSERVICE	SALT LAKE CITY, UT 84141-308	\$1,175.05	FS - Materials/Supplies
10/20/2017	74672	VALLEY OFFICE SYSTEMS	IDAHO FALLS, ID 83401	\$531.58	M&O - Materials/Supplies
10/20/2017	74673	VERIZON WIRELESS	DALLAS, TX 75266-0108	\$2,121.55	M&O - Purchased Services
10/20/2017	74674	VICKI CHASE	BLACKFOOT, ID 83221	\$100.00	M&O - Materials/Supplies
10/20/2017	74675	WELSH & COMPANY	POCATELLO, ID 83201	\$603.42	M&O - Purchased Services
10/20/2017	74676	WOODLAND ENTERPRISES, INC.	AMMON, ID 83406	\$2,870.25	FS - Materials/Supplies
10/20/2017	74677	YAY TECHNOLOGY	BLACKFOOT, ID 83221	\$51.00	M&O - Materials/Supplies
10/20/2017	74678	ZIONS BANK (FP CC)	SALT LAKE CITY, UT 84130-083	\$5,799.88	Title I - Materials/Supplies
10/20/2017	74679	ZIONS BANK (SUPT CC)	SALT LAKE CITY, UT 84130-083	\$10,546.74	M&O - Purchased Services
10/20/2017	74680	ZIONS BANK (TO CC)	SALT LAKE CITY, UT 84130-083	\$2,558.56	M&O - Capital Outlay
10/20/2017	74681	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	\$64.00	M&O - Purchased Services
10/20/2017	74682	NICHOLS, MELISSA	IDAHO FALLS, ID 83401	\$629.55	Payroll
10/20/2017	74689	AFLAC	COLUMBUS, GA 31999-0001	\$98.60	Payroll Ded
10/20/2017	74690	AMERICAN FIDELITY	KANSAS CITY, MO 64121-9326	\$9,404.70	Payroll Ded
10/20/2017	74691	AMERICAN FUNDS	INDIANAPOLIS, IN 46206-6164	\$200.00	Payroll Ded
10/20/2017	74692	AMERIPRISE	MINNEAPOLIS, MN 55474-0702	\$750.00	Payroll Ded
10/20/2017	74693	AMERITAS LIFE INSURANCE CO	LINCOLN, NE 68501	\$14,572.44	Payroll Ded
10/20/2017	74694	BINGHAM COUNTY SHERIFF	BLACKFOOT, ID 83221	\$798.23	Payroll Ded
10/20/2017	74695	BLACKFOOT EDUCATION FOUNDATION	BLACKFOOT, ID 83221	\$166.20	Payroll Ded
10/20/2017	74696	BLACKFOOT FOOD SERVICE DUES	BLACKFOOT, ID 83321	\$16.00	Payroll Ded
10/20/2017	74697	COLONIAL BANK	ORLANDO, FL 32856-8828	\$100.00	Payroll Ded
10/20/2017	74698	DIVISION OF MANAGEMENT SERVICES	BOISE, ID 83707-0108	\$920.00	Payroll Ded
10/20/2017	74699	GENERAL REVENUE CORPORATION	CINCINNATI, OH 45249-5999	\$414.45	Payroll Ded
10/20/2017	74700	HORACE MANN LIFE INSURANCE	SPRINGFIELD, IL 62708-9953	\$475.00	Payroll Ded
10/20/2017	74701	NCPERS GROUP LIFE INSURANCE	DALLAS, TX 75284-4850	\$160.00	Payroll Ded
10/20/2017	74702	NEW YORK LIFE INSURANCE	MINNEAPOLIS, MN 55440-0500	\$78.05	Payroll Ded
10/20/2017	74703	NEW YORK LIFE MAINSTAY	BOSTON, MA 02266-8401	\$50.00	Payroll Ded
10/20/2017	74704	NORTHWESTERN MUTUAL	MILWAUKEE, WI 53201-3181	\$160.98	Payroll Ded

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10/20/2017	74705	PERFORMANT RECOVERY, INC.	DALLAS, TX 75320-5789	\$289.42	Payroll Ded
10/20/2017	74706	STANDARD INSURANCE CO	PORTLAND, OR 97228-6367	\$3,581.50	Payroll Ded
10/20/2017	74707	STANDARD LIFE INSURANCE	PORTLAND, OR 97228-6367	\$11.50	Payroll Ded
10/20/2017	74708	UNITED WAY CAMPAIGN	POCATELLO, ID 83204	\$167.00	Payroll Ded
10/20/2017	74709	US DEPT OF EDUCATION	ATLANTA, GA 30348-5081	\$296.12	Payroll Ded
10/20/2017	74710	USABLE LIFE	DALLAS, TX 73520-4678	\$4,975.58	Payroll Ded
10/20/2017	74711	VOYA	NEW YORK, NY 10116	\$506.00	Payroll Ded
10/20/2017	74712	WILLAMETTE DENTAL	HILLSBORO, OR 97124-5611	\$1,679.85	Payroll Ded
10/20/2017	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-083	\$2,207.04	AP Direct
10/20/2017	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-083	\$884,104.79	Payroll Direct
10/23/2017	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-083	\$284,108.55	Payroll Taxes
10/24/2017	74683	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	\$200.00	Title II - Purchased Services
10/24/2017	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-083	\$443.50	AP Direct
10/26/2017	74684	ANGELEE DALLEY	BLACKFOOT, ID 83221	\$56.00	M&O - Purchased Services
10/26/2017	74685	DEBBIE ARMSTRONG	BLACKFOOT, ID 83221	\$56.00	M&O - Purchased Services
10/26/2017	74686	JASON LISH	BLACKFOOT, ID 83221	\$56.00	M&O - Purchased Services
10/26/2017	74687	ROGER THOMAS	BLACKFOOT, ID 83221	\$299.88	M&O - Purchased Services
10/26/2017	74688	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	\$96.00	M&O - Purchased Services
10/26/2017	74713	AMERICAN FIDELITY -ANNUITY TRUST	OKLAHOMA CITY, OK 73196-05	\$8,060.00	Payroll Ded
10/26/2017	74714	AMERITAS LIFE INSURANCE CO	LINCOLN, NE 68501	\$4,684.16	Payroll Ded
10/26/2017	74715	BLUE CROSS OF IDAHO	BOISE, ID 83707-1408	\$249,590.50	Payroll Ded
10/26/2017	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-083	\$250,189.40	PERSI
10/27/2017	74716	AFLAC-GROUP	CHARLOTTE, NC 28289-0846	\$282.07	Payroll Ded
10/27/2017	74717	AMERICAN FIDELITY ASSURANCE CO.	OKLAHOMA CITY, OK 73126-88	\$27,395.76	Payroll Ded
10/31/2017	74718	STATE TAX COMMISSION	BOISE, ID 83707-0076	\$40,934.00	Payroll Ded
10/31/2017	74719	STATE INSURANCE FUND	BOISE, ID 83799-0002	\$12,424.38	Payroll Ded