

## BLACKFOOT SCHOOL DISTRICT #55

### FISCAL YEAR 2019 EXPENDITURE SUMMARY

7/1/2018 through 7/31/2018

Date	Check Number	Vendor	Location	Amount	Description
7/1/2018	77043	AMERICAN FIDELITY ASSURANCE CO.	OKLAHOMA CITY, OK 73126-8805	\$2,635.66	Payroll Ded
7/2/2018	76826	IDAHO SCHOOL BOARDS ASSOCIATION	BOISE, ID 83707	\$600.00	M&O - Purchased Services
7/2/2018	76827	INFINITE CAMPUS	MINNEAPOLIS, MN 55485-6022	\$42,508.00	M&O - Purchased Services
7/2/2018	76828	MORETON & COMPANY	BOISE, ID 83719	\$196,415.00	M&O - Liability Insurance
7/2/2018	76829	SHOUTPOINT, INC	NEWPORT BEACH, CA 92660	\$4,485.00	M&O - Purchased Services
7/3/2018	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$456.55	AP Direct Pay
7/16/2018	76830	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	\$600.00	Title II - Purchased Services
7/20/2018	899	APPLYNX	TEMPLETON, CA 93465	\$471.60	BPAC - Purchased Services
7/20/2018	900	UTAH BALLROOM DANCE CO.	CORVALLIS, OR 97333	\$2,750.00	BPAC - Purchased Services
7/20/2018	901	MORNING NEWS	BLACKFOOT, ID 83221-0070	\$975.00	BPAC - Purchased Services
7/20/2018	76832	ARNOLD, MARTHA T	BLACKFOOT, ID 83221	\$196.84	Payroll
7/20/2018	76833	BENCH, KENDAL J	BLACKFOOT, ID 83221	\$178.09	Payroll
7/20/2018	76834	CLOWARD, KAYLA J	BLACKFOOT, ID 83221	\$211.84	Payroll
7/20/2018	76835	GARDNER, COLE O	BLACKFOOT, ID 83221	\$196.84	Payroll
7/20/2018	76836	MARIA-CARDONA, ITZEL	BLACKFOOT, ID 83221	\$223.69	Payroll
7/20/2018	76837	SLOAN, TRAVONNE D	BLACKFOOT, ID 83221	\$108.73	Payroll
7/20/2018	76838	WATSON, CHLOE D	BLACKFOOT, ID 83221	\$26.25	Payroll
7/20/2018	76839	MCGANN, EDWARD	BLACKFOOT, ID 83221	\$203.12	Payroll
7/20/2018	76840	NAWROCKI, SATOMI	BLACKFOOT, ID 83221	\$185.96	Payroll
7/20/2018	76841	ASTLE, KALLEN J	BLACKFOOT, ID 83221	\$334.76	Payroll
7/20/2018	76842	HART, BRADEN J	BLACKFOOT, ID 83221	\$214.99	Payroll
7/20/2018	76843	HURST, KARLY R	BLACKFOOT, ID 83221	\$120.52	Payroll
7/20/2018	76844	LINDSAY, DONOVAN BLAKE	BLACKFOOT, ID 83221	\$225.97	Payroll
7/20/2018	76845	ELLIOTT, HUNTER	BLACKFOOT, ID 83221	\$329.34	Payroll
7/20/2018	76846	EPPICH, RYLEE S	BLACKFOOT, ID 83221	\$58.59	Payroll
7/20/2018	76847	GOLD, CAMILLE	IDAHO FALLS, ID 83402	\$2,197.36	Payroll
7/20/2018	76848	HANSEN, LARON J	BLACKFOOT, ID 83221	\$149.76	Payroll
7/20/2018	76849	HENDERSON, HADLIE	BLACKFOOT, ID 83221	\$1,013.07	Payroll
7/20/2018	76850	METZ, SEAN	BLACKFOOT, ID 83221	\$1,299.62	Payroll
7/20/2018	76851	NEFF, ABRIEANN R	BLACKFOOT, ID 83221	\$216.86	Payroll
7/20/2018	76852	PATTERSON, CADEN J	BLACKFOOT, ID 83221	\$237.49	Payroll
7/20/2018	76853	HUNT, MELISSA	BLACKFOOT, ID 83221	\$3,300.63	Payroll
7/20/2018	76854	RAMSDELL, KAREN	BLACKFOOT, ID 83221	\$1,174.33	Payroll
7/20/2018	76855	NELSON, ANGELA	BLACKFOOT, ID 83221	\$840.95	Payroll

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Date	Check Number	Vendor	Location	Amount	Description
7/20/2018	76856	APPLE, INC.	DALLAS, TX 75284-6095	\$399.00	M&O - Materials/Supplies
7/20/2018	76857	AUTO NERDZ	OLYMPIA, WA 98501	\$1,175.50	C.T.E. - Capital Outlay
7/20/2018	76858	BEARING & INDUSTRIAL SALES	IDAHO FALLS, ID 83402-3330	\$57.92	M&O - Materials/Supplies
7/20/2018	76859	CAMMANS MVP, LLC	MENAN , ID 83434	\$200.00	Child Nutrition - Capital Outlay
7/20/2018	76860	CENTURYLINK	SEATTLE, WA 98111-9255	\$30.35	M&O - Purchased Services
7/20/2018	76861	CHRISTINA ALVAREZ	BLACKFOOT, ID 83221	\$177.41	Title IC - Purchased Services
7/20/2018	76862	CITY OF BLACKFOOT	BLACKFOOT, ID 83221	\$11,499.89	M&O - Materials/Supplies
7/20/2018	76863	COMPUTER WAREHOUSE	POCATELLO, ID 83201	\$1,242.97	C.T.E. - Capital Outlay
7/20/2018	76864	DAVE PETERSON	BLACKFOOT, ID 83221	\$42.77	M&O - Materials/Supplies
7/20/2018	76865	E3 DIAGNOSTICS	ALINGTON HEIGHTS, IL 60004	\$285.00	IDEA - Materials/Supplies
7/20/2018	76866	EARTHGRAINS BAKING CO. INC.	BOSTON, MA 02284-2437	\$234.93	Child Nutrition - Capital Outlay
7/20/2018	76867	ELECTRICAL WHOLESale	IDAHO FALLS, ID 83405-1980	\$3.76	M&O - Materials/Supplies
7/20/2018	76868	ENA SERVICES LLC	KNOXVILLE, TN 37995-8149	\$3,807.49	M&O - Purchased Services
7/20/2018	76869	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	\$3,277.53	Child Nutrition - Capital Outlay
7/20/2018	76870	GCA SERVICES GROUP	ATLANTA, GA 30353	\$79,509.41	M&O - Purchased Services
7/20/2018	76871	GRASMICK PRODUCE	BOISE, ID 83711	\$144.00	Child Nutrition - Capital Outlay
7/20/2018	76872	GREAT MINDS LLC	WASHINGTON, DC 20003	\$173.07	Title III - Materials/Supplies
7/20/2018	76873	GREAT WESTERN FOODS	IDAHO FALLS, ID 83405	\$123.00	Child Nutrition - Capital Outlay
7/20/2018	76874	IDAHO DIGITAL LEARNING/ IDLA	BOISE, ID 83707	\$900.00	M&O - Purchased Services
7/20/2018	76875	IDAHO POWER CO	SEATTLE, WA 98124-1966	\$24,668.38	M&O - Materials/Supplies
7/20/2018	76876	INTERMOUNTAIN GAS COMPANY	BOISE, ID 83732	\$467.11	M&O - Purchased Services
7/20/2018	76877	LINDA FERRIS	POCATELLO, ID 83204	\$89.64	M&O - Purchased Services
7/20/2018	76878	MEADOW GOLD DAIRIES	DENVER, CO 80271-0960	\$1,848.52	Child Nutrition - Capital Outlay
7/20/2018	76879	MORNING NEWS	BLACKFOOT, ID 83221-0070	\$150.40	M&O - Materials/Supplies
7/20/2018	76880	NICHOLAS & COMPANY	SALT LAKE CI, UT 84145-0005	\$952.21	Child Nutrition - Capital Outlay
7/20/2018	76881	NORTHWEST DISTRIBUTION SERVICE	EMMETT, ID 83617	\$3,291.96	Child Nutrition - Capital Outlay
7/20/2018	76882	O'REILLY AUTOMOTIVE, INC.	SPRINGFIELD, MO 65801-9464	\$726.56	M&O - Materials/Supplies
7/20/2018	76883	PRATT LUMBER COMPANY	BLACKFOOT, ID 83221	\$52.80	Plant Facilities - Capital Outlay
7/20/2018	76884	PSI ENVIRONMENTAL SERVICES INC	LOS ANGELES, CA 90060-0248	\$1,057.20	M&O - Purchased Services
7/20/2018	76885	RIDLEYS	TWIN FALLS, ID 83301	\$136.90	M&O - Materials/Supplies
7/20/2018	76886	ROBISON SUPPLY INC	BLACKFOOT, ID 83221	\$35.00	Child Nutrition - Capital Outlay
7/20/2018	76887	SHERWIN-WILLIAMS COMPANY	POCATELLO, ID 83201-4311	\$779.62	M&O - Capital Outlay
7/20/2018	76888	SHOSHONE-BANNOCK TRIBES	FORT HALL, ID 83203	\$628.00	M&O - Purchased Services
7/20/2018	76889	SILVER CREEK SUPPLY	BOISE, ID 83713	\$174.94	M&O - Materials/Supplies

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Date	Check Number	Vendor	Location	Amount	Description
7/20/2018	76890	STATE TAX COMMISSION	BOISE, ID 83707-0076	\$2,143.76	M&O - Sales Tax
7/20/2018	76891	TREASURE VALLEY COFFEE	BOISE, ID 83713	\$16.00	M&O - Purchased Services
7/20/2018	76893	YAY TECHNOLOGY	BLACKFOOT, ID 83221	\$61.75	M&O - Materials/Supplies
7/20/2018	76894	ZIONS BANK (SUPT CC)	SALT LAKE CITY, UT 84130-0833	\$7,302.20	C.T.E. - Purchased Services
7/20/2018	76895	ZIONS BANK (TO CC)	SALT LAKE CITY, UT 84130-0833	\$67.83	M&O - Materials/Supplies
7/20/2018	76896	BLACKFOOT COMMUNITY CHARTER	BLACKFOOT, ID 83221	\$25.65	Child Nutrition - Reimbursement
7/20/2018	76897	BUREAU OF OCCUPATIONAL LICENSES	BOISE, D 83720	\$135.00	M&O - Materials/Supplies
7/20/2018	76898	C & M TRANSPORTATION	BLACKFOOT, ID 83221	\$6,139.32	M&O - Purchased Services
7/20/2018	76899	CENTURYLINK	SEATTLE, WA 98111-9255	\$1,050.96	M&O - Purchased Services
7/20/2018	76900	CHEMSEARCH	CHICAGO, IL 60673-1232	\$1,826.25	M&O - Purchased Services
7/20/2018	76901	COMPUTER WAREHOUSE	POCATELLO, ID 83201	\$78,999.00	M&O - Materials/Supplies
7/20/2018	76902	DERU'S AUTOMOTIVE	BLACKFOOT, ID 83221	\$1,216.59	M&O - Capital Outlay
7/20/2018	76903	DESIGN SPACE MODULAR BUILDINGS	PASADENA, CA 91110-1566	\$1,290.00	Plant Facilities - Capital Outlay
7/20/2018	76904	DISCOVERY EDUCATION, INC	BALTIMORE, MD 21279-1363	\$3,180.00	M&O - Materials/Supplies
7/20/2018	76905	FASTENAL COMPANY	WINONA, MN 55987	\$53.10	M&O - Materials/Supplies
7/20/2018	76906	FRONTLINE TECHNOLOGIES GROUP LLC	PHILADELPHIA, PA 19178-0577	\$12,258.95	M&O - Purchased Services
7/20/2018	76907	GROVELAND WATER & SEWER	BLACKFOOT, ID 83221	\$589.00	M&O - Purchased Services
7/20/2018	76908	HOFFMAN CONCRETE	BLACKFOOT, ID 83221	\$3,022.20	M&O - Capital Outlay
7/20/2018	76909	IASA	BOISE, ID 83705	\$12,605.00	Title II - Purchased Services
7/20/2018	76910	IDAHO SCHOOL BOARDS ASSOCIATION	BOISE, ID 83707	\$8,282.47	M&O - Purchased Services
7/20/2018	76911	IDAHO SCHOOL DISTRICT COUNCIL	BOISE, ID 83705	\$280.00	M&O - Purchased Services
7/20/2018	76912	IDAHO WHOLESALE HARDWARE, INC	POCATELLO, ID 83201	\$21,110.52	Plant Facilities - Capital Outlay
7/20/2018	76913	J & S TRANSPORTATION LLC	SHELLEY, ID 83274	\$8,336.42	M&O - Purchased Services
7/20/2018	76914	JAMF SOFTWARE, LLC	MINNEAPOLIS, MN 55485	\$17,436.00	M&O - Materials/Supplies
7/20/2018	76915	JEFFREY S MILES	WOODINVILLE, WA 98072	\$13,946.09	M&O - Purchased Services
7/20/2018	76916	JESSE ATWELL	BLACKFOOT , ID 83221	\$5.10	Child Nutrition - Reimbursement
7/20/2018	76917	KATHY LAWHON	BLACKFOOT, ID 83221	\$46.22	Title I - Purchased Services
7/20/2018	76918	MCGRAW-HILL EDUCATION, INC	CHICAGO, IL 60694-1545	\$2,250.00	Title I - Purchased Services
7/20/2018	76919	MICRO FOCUS SOFTWARE INC.	PASADENA, CA 91110-0024	\$13,440.00	M&O - Purchased Services
7/20/2018	76920	MILES BUS COMPANY	BLACKFOOT, ID 83221	\$74,032.72	M&O - Purchased Services
7/20/2018	76921	MORETON & COMPANY	BOISE, ID 83719	\$787.50	Title II - Materials/Supplies
7/20/2018	76922	NAFIS	BALTIMORE, MD 21297-1579	\$796.00	M&O - Purchased Services
7/20/2018	76923	PEAK ALARM CO INC	SALT LAKE CI, UT 84127-0127	\$951.12	M&O - Purchased Services
7/20/2018	76924	PLATT	BOSTON, MA 02241-8759	\$353.21	M&O - Materials/Supplies

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7/1/2018 through 7/31/2018

Date	Check Number	Vendor	Location	Amount	Description
7/20/2018	76925	POST REGISTER	IDAHO FALLS, ID 83403-1800	\$180.00	M&O - Materials/Supplies
7/20/2018	76926	PRECISION ROLLER	PHOENIX, AZ 85080-1400	\$5,417.23	M&O - Materials/Supplies
7/20/2018	76927	REFRIGERATION SUPPLIES DIST	LAKE FOREST, CA 92630	\$64.90	M&O - Materials/Supplies
7/20/2018	76928	RIGHT! SYSTEMS	TACOMA, WA 98411	\$3,542.27	M&O - Purchased Services
7/20/2018	76929	SILVERBACK LEARNING SOLUTIONS	MEIDIAN, ID 83642	\$51,740.00	M&O - Purchased Services
7/20/2018	76930	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	\$6,269.00	M&O - Purchased Services
7/20/2018	76931	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	\$27.00	M&O - Purchased Services
7/20/2018	76932	TETON STAGE LINES INC	IDAHO FALLS, ID 83405-1455	\$13,056.44	M&O - Purchased Services
7/20/2018	76933	TREASURE VALLEY COFFEE	BOISE, ID 83713	\$20.00	M&O - Materials/Supplies
7/20/2018	76934	TYLER TECHNOLOGIES	DALLAS, TX 75320-3556	\$17,532.48	M&O - Purchased Services
7/20/2018	76935	VERIZON WIRELESS	DALLAS, TX 75266-0108	\$2,081.99	M&O - Purchased Services
7/20/2018	76936	WELSH & COMPANY	POCATELLO, ID 83201	\$708.34	M&O - Purchased Services
7/20/2018	76937	AMERICAN FIDELITY	KANSAS CITY, MO 64121-9326	\$1,066.66	Payroll Ded
7/20/2018	76938	AMERITAS LIFE INSURANCE CO	LINCOLN, NE 68501	\$610.56	Payroll Ded
7/20/2018	76939	BLACKFOOT EDUCATION ASSOCIATION	BLACKFOOT, ID 83221	\$24.68	Payroll Ded
7/20/2018	76940	BLUE CROSS OF IDAHO	BOISE, ID 83707-1408	\$24,149.00	Payroll Ded
7/20/2018	76941	DIVISION OF MANAGEMENT SERVICES	BOISE, ID 83707-0108	\$227.00	Payroll Ded
7/20/2018	76942	IDAHO STATE UNIVERSITY FEDERAL CRED	BLACKFOOT, ID 83221	\$1,686.00	Payroll Ded
7/20/2018	76943	STANDARD INSURANCE CO	PORTLAND, OR 97228-6367	\$347.50	Payroll Ded
7/20/2018	76944	UNITED WAY CAMPAIGN	POCATELLO, ID 83204	\$30.00	Payroll Ded
7/20/2018	76945	USABLE LIFE	DALLAS, TX 73520-4678	\$676.83	Payroll Ded
7/20/2018	76946	WILLAMETTE DENTAL	HILLSBORO, OR 97124-5611	\$35.90	Payroll Ded
7/20/2018	76947	AFLAC	COLUMBUS, GA 31999-0001	\$98.60	Payroll Ded
7/20/2018	76948	AMERICAN FIDELITY	KANSAS CITY, MO 64121-9326	\$8,293.44	Payroll Ded
7/20/2018	76949	AMERICAN FUNDS	INDIANAPOLIS, IN 46206-6164	\$2,200.00	Payroll Ded
7/20/2018	76950	AMERIPRISE	MINNEAPOLIS, MN 55474-0702	\$750.00	Payroll Ded
7/20/2018	76951	AMERITAS LIFE INSURANCE CO	LINCOLN, NE 68501	\$3,976.40	Payroll Ded
7/20/2018	76952	BINGHAM COUNTY SHERIFF	BLACKFOOT, ID 83221	\$1,156.15	Payroll Ded
7/20/2018	76953	BLACKFOOT EDUCATION ASSOCIATION	BLACKFOOT, ID 83221	\$5,112.14	Payroll Ded
7/20/2018	76954	BLACKFOOT EDUCATION FOUNDATION	BLACKFOOT, ID 83221	\$166.20	Payroll Ded
7/20/2018	76955	BLACKFOOT FOOD SERVICE DUES	BLACKFOOT, ID 83321	\$16.00	Payroll Ded
7/20/2018	76956	BLUE CROSS OF IDAHO	BOISE, ID 83707-1408	\$222,799.40	Payroll Ded
7/20/2018	76957	COLONIAL BANK	ORLANDO, FL 32856-8828	\$100.00	Payroll Ded
7/20/2018	76958	DIVISION OF MANAGEMENT SERVICES	BOISE, ID 83707-0108	\$398.00	Payroll Ded

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7/1/2018 through 7/31/2018

Date	Check Number	Vendor	Location	Amount	Description
7/20/2018	76959	HESC	CINCINNATI, OH 45264-5182	\$270.51	Payroll Ded
7/20/2018	76960	HORACE MANN LIFE INSURANCE	SPRINGFIELD, IL 62708-9953	\$475.00	Payroll Ded
7/20/2018	76961	IDAHO STATE UNIVERSITY FEDERAL CRED	BLACKFOOT, ID 83221	\$9,855.00	Payroll Ded
7/20/2018	76962	NCPERS GROUP LIFE INSURANCE	DALLAS, TX 75284-4850	\$160.00	Payroll Ded
7/20/2018	76963	NEW YORK LIFE INSURANCE	MINNEAPOLIS, MN 55440-0500	\$78.05	Payroll Ded
7/20/2018	76964	NEW YORK LIFE MAINSTAY	BOSTON, MA 02266-8401	\$50.00	Payroll Ded
7/20/2018	76965	NORTHWESTERN MUTUAL	MILWAUKEE, WI 53201-3181	\$161.28	Payroll Ded
7/20/2018	76966	PERFORMANT RECOVERY, INC.	DALLAS, TX 75320-5789	\$289.42	Payroll Ded
7/20/2018	76967	STANDARD INSURANCE CO	PORTLAND, OR 97228-6367	\$3,204.00	Payroll Ded
7/20/2018	76968	STANDARD LIFE INSURANCE	PORTLAND, OR 97228-6367	\$11.50	Payroll Ded
7/20/2018	76969	STATE TAX COMMISSION	BOISE, ID 83707-0076	\$823.66	Payroll Ded
7/20/2018	76970	UNITED WAY CAMPAIGN	POCATELLO, ID 83204	\$137.00	Payroll Ded
7/20/2018	76971	US DEPT OF EDUCATION	ATLANTA, GA 30348-5081	\$296.12	Payroll Ded
7/20/2018	76972	USABLE LIFE	DALLAS, TX 73520-4678	\$4,207.77	Payroll Ded
7/20/2018	76973	VOYA	NEW YORK, NY 10116	\$506.00	Payroll Ded
7/20/2018	76974	WILLAMETTE DENTAL	HILLSBORO, OR 97124-5611	\$1,572.15	Payroll Ded
7/20/2018	76977	AFLAC-GROUP	CHARLOTTE, NC 28289-0846	\$282.07	Payroll Ded
7/20/2018	76978	AMERICAN FIDELITY -ANNUITY TRUST	OKLAHOMA CITY, OK 73196-0520	\$7,925.00	Payroll Ded
7/20/2018	76979	AMERITAS LIFE INSURANCE CO	LINCOLN, NE 68501	\$12,452.96	Payroll Ded
7/20/2018	76980	AMERICAN FIDELITY ASSURANCE CO.	OKLAHOMA CITY, OK 73126-8805	\$23,616.44	Payroll Ded
7/20/2018	77041	AMERICAN FIDELITY -ANNUITY TRUST	OKLAHOMA CITY, OK 73196-0520	\$200.00	Payroll Ded
7/20/2018	77042	AMERITAS LIFE INSURANCE CO	LINCOLN, NE 68501	\$1,598.24	Payroll Ded
7/20/2018	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$80.54	AP Direct Pay
7/20/2018	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$1,553.33	AP Direct Pay
7/20/2018	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$794,160.15	Payroll Direct Pay
7/20/2018	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$101,050.48	Payroll Direct Pay
7/23/2018	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$228,204.35	Payroll Taxes
7/23/2018	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$31,164.71	Payroll Taxes
7/24/2018	77017	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	\$127.00	M&O - Purchased Services
7/25/2018	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$225,337.54	PERSI
7/25/2018	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$28,625.70	PERSI
7/26/2018	77027	BIG BEAR MECHANICAL	INKOM, ID 83245	\$400.00	Child Nutrition - Purchased Services
7/26/2018	77028	GROVELAND ELEMENTARY	BLACKFOOT, ID 83221	\$19.55	Child Nutrition - Reimbursement
7/26/2018	77029	LAQUINTA INN& SUITES	BOISE, ID 83704	\$186.00	M&O - Purchased Services

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7/26/2018	77030	MELISSA NICHOLS	IDAHO FALLS, ID 83401	\$106.47	M&O - Purchased Services
7/26/2018	77031	MOUNTAIN VIEW MIDDLE SCHOOL	BLACKFOOT, ID 83221	\$181.25	Child Nutrition - Reimbursement
7/26/2018	77032	PERMA BOUND	JACKSONVILLE, IL 62650-3599	\$441.69	M&O - Materials/Supplies
7/26/2018	77033	PETTY CASH FUND	BLACKFOOT, ID 83221	\$377.90	M&O - Purchased Services
7/26/2018	77034	ZIONS BANK (BHS CC)	SALT LAKE CITY, UT 84130-0833	\$8,053.02	C.T.E. - Capital Outlay
7/26/2018	77035	ZIONS BANK (FH CC)	SALT LAKE CITY, UT 84130-0833	\$340.45	M&O - Materials/Supplies
7/26/2018	77036	ZIONS BANK (IHS CC)	SALT LAKE CITY, UT 84130-0833	\$5,022.99	C.T.E. - Materials/Supplies
7/26/2018	77037	ZIONS BANK (SPED CC)	SALT LAKE CITY, UT 84130-0833	\$1,110.12	M&O - Materials/Supplies
7/26/2018	77038	SKG OF IDAHO LLC	POCATELLO, ID 83202	\$12,615.00	M&O - Capital Outlay
7/27/2018	77018	BONNY DUPUIS	BLACKFOOT, ID 83221	\$349.78	C.T.E. - Purchased Services
7/27/2018	77019	CABLE ONE	PHOENIX, AZ 85062-8400	\$8,215.50	M&O - Materials/Supplies
7/27/2018	77020	JACOB HARRIS	BLACKFOOT, ID 83221	\$403.23	C.T.E. - Purchased Services
7/27/2018	77021	JENNY COLLIER	BLACKFOOT, ID 83221	\$410.78	C.T.E. - Purchased Services
7/27/2018	77022	KELLI JACKSON	BLACKFOOT, ID 83221	\$374.78	Title II - Purchased Services
7/27/2018	77023	LESA HONG	SHELLEY, ID 83274	\$268.14	C.T.E. - Purchased Services
7/27/2018	77024	NICOLE SHULTS	SHELLEY, ID 83274	\$320.28	C.T.E. - Purchased Services
7/27/2018	77025	RYAN WILSON	PINGREE, ID 83262	\$337.78	Title II - Purchased Services
7/27/2018	77026	TAMMY LUKER	BLACKFOOT, ID 83221	\$390.69	C.T.E. - Purchased Services
7/27/2018	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$1,013.34	AP Direct Pay
7/31/2018	76975	STATE TAX COMMISSION	BOISE, ID 83707-0076	\$14,639.00	Payroll Ded
7/31/2018	76976	STATE INSURANCE FUND	BOISE, ID 83799-0002	\$8,651.47	Payroll Ded
7/31/2018	77039	STATE INSURANCE FUND	BOISE, ID 83799-0002	\$2,572.82	Payroll Ded
7/31/2018	77040	STATE TAX COMMISSION	BOISE, ID 83707-0076	\$2,796.00	Payroll Ded